

STATE OF WASHINGTON

PUBLIC DISCLOSURE COMMISSION

711 Capitol Way Rm 206, PO Box 40908 * Olympia, Washington 98504-0908 * (360) 753-1111 * Fax (360) 753-1112 Toll Free 1-877-601-2828 * E-mail: pdc@pdc.wa.gov * Website: www.pdc.wa.gov

BEFORE THE PUBLIC DISCLOSURE COMMISSION OF THE STATE OF WASHINGTON

IN RE COMPLIANCE)	PDC CASE NO: #04-421
WITH RCW 42.17)	
)	REPORT OF INVESTIGATION
GRAYS HARBOR COUNTY)	
DEMOCRATIC CENTRAL COMMITTEE)	
)	
Respondent.)	

I.

BACKGROUND

- 1.1 On January 16, 2004, the Public Disclosure Commission staff filed a complaint alleging violations of RCW 42.17.080 and 42.17.090 by the Grays Harbor County Democratic Central Committee (hereafter GHCDCC), Betty Strabbing, Treasurer. The complaint alleged that the GHCDCC, a bona fide political party committee, failed to timely file reports of contribution and expenditure activities during calendar years 1999, 2000, 2001, 2002, and 2003.
- 1.2 The Public Disclosure Commission imaging system maintains copies of Monetary Contributions Reports (PDC Form C-3) and Summary, Full Reporting of Contributions and Expenditures Reports (PDC Form C-4) filed by candidates and political committee, including political party organizations dating back to August of 1996. According to the GHCDCC's reports reviewed, Betty Strabbing was the treasurer in August 1996 and has continued to be the treasurer through the present.

П.

SCOPE

2.1 PDC staff reviewed the staff generated complaint filed on January 16, 2004, by PDC Executive Director Vicki Rippie.

"The public's right to know of the financing of political campaigns and lobbying and the financial affairs of elected officials and candidates far outweighs any right that these matters remain secret and private."

RCW 42.17.010 (10)



Grays Harbor County Democratic Central Committee: Betty Strabbing, Treasurer Report of Investigation
PDC Case Number 04-421
Page - 2 -

- 2.2 Staff reviewed PDC reports filed by the GHCDCC.
- 2.3 Staff informally interviewed Betty Strabbing, treasurer of GHCDCC.

Ш.

LAW

- 3.1 **RCW 42.17.080** states in part the following:
 - (2) At the following intervals each treasurer shall file with the commission and the county auditor or elections officer of the county in which the candidate resides, . . . a report containing the information required by RCW 42.17.090:
 - (a) On the twenty-first day and the seventh day immediately preceding the date on which the election is held; and
 - (b) On the tenth day of the first month after the election . . .
 - (c) On the tenth day of each month in which no other reports are required to be filed under this section: PROVIDED, That such report shall only be filed if the committee has received a contribution or made an expenditure in the preceding calendar month and either the total contributions received or total expenditures made since the last such report exceed two hundred dollars."
 - (3) For the period beginning the first day of the fourth month preceding the date on which the special or general election is held and ending on the date of that election each Friday the treasurer shall file with the commission and the appropriate county elections officer a report of each bank deposit made during the previous seven calendar days.¹ ..."
- 3.2 **RCW 42.17.090** states in part the following:
 - (1) Each report required under RCW 42.17.080 (1) and (2) shall disclose the following:
 - (a) The funds on hand at the beginning of the period;

¹ A 2002 legislative amendment to RCW 42.17.080(3) changed the weekly C-3 filing deadline from Friday to Monday as of July 1, 2002.

Grays Harbor County Democratic Central Committee: Betty Strabbing, Treasurer Report of Investigation
PDC Case Number 04-421
Page - 3 -

- (b) The name and address of each person who has made one or more contributions during the period, together with the money value and date of such contributions and the aggregate value of all contributions received from each such person during the campaign or in the case of a continuing political committee, the current calendar year....
- (d) All other contributions not otherwise listed or exempted;

IV.

FINDINGS

- 4.1 On January 16, 2004, the Public Disclosure Commission staff filed a complaint alleging violations of RCW 42.17.080 and 42.17.090 by the GHCDCC, Betty Strabbing, Treasurer. (Exhibit 1) The complaint alleged that the GHCDCC, a bona fide political party committee, failed to timely file contribution and expenditure reports (PDC Form C-3 and C-4) for calendar years 1999, 2000, 2001, 2002, and the first ten months of 2003.
- 4.2 The GHCDCC is the bona-fide political party organization operating in Grays Harbor County as designated by the Washington State Democratic Central Committee.
- 4.3 PDC staff received two telephone calls in November 2003 from individuals inquiring about the lack of reports filed by the GHCDCC. PDC staff first contacted Shirley Wilcox, Chair of the GHCDCC, and then was contacted by Betty Strabbing, Treasurer of the GHCDCC, who agreed to file the missing reports.
- 4.4 On December 1, 2003, the GHCDCC filed C-3 and C-4 reports covering January 1, 1999 through and including September 30, 2003. (Exhibits 1 and 2) The reports filed by the GHCDCC on December 1, 2003 range from 56 to 1,755 days late.
- 4.5 The GHCDCC became current in its reporting on December 10, 2003 by filing C-3 and C-4 reports covering October 1 through and including October 27, 2003.
 (Exhibits 1 and 2) The reports filed by the GHCDCC on December 10, 2003 range from 43 to 65 days late.
- 4.6 The GHCDCC timely filed its November and December 2003 C-3 and C-4 reports.

Grays Harbor County Democratic Central Committee: Betty Strabbing, Treasurer Report of Investigation
PDC Case Number 04-421

Page - 4 -

4.7 The reports filed by the GHCDCC on December 1, 2003, disclosed contribution and expenditure activities covering January 1, 1999 through September 30, 2003, which are summarized as follows:

Year	Contributions & Other Receipts	Expenditures Made	Contributions to Candidates & Committees
1999	\$12,516.10	\$ 6,792.17	
2000	16,444.98	13,068.16	\$3,300.00
2001	13,089.09	9,073.55	1,000.00
2002	12,063.20	13,954.44	5,000.00
2003*	6,767.17	9,438.57	2,500.00
TOTAL	\$60,880.54	\$52,326.89	\$11,800.00

^{*}through 09/30/03

- 4.8 Of the \$60,880.54 in contributions received by the GHCDCC from January 1, 1999 through September 30, 2003, the majority of the contributions received were from an annual GHCDCC dinner/auction event, and the proceeds from the sale of food and beverage items at local fair booths. The GHCDCC also received contributions in the form of annual members dues payments, un-itemized small contributors, and they also earned bank interest.
- 4.9 Of the \$52,326.89 in expenditures made by the GHCDCC from January 1, 1999 through September 30, 2003, the majority of the expenditures were for the following activities:
 - Contributions made to candidates and other political committees:
 - Expenditures related to the sale of food and beverage items at local fair booths including rental space, costs of food and beverages, printing and advertising costs, fair passes, trailer storage and repair costs, and other miscellaneous expenses; and
 - Expenditures related to the annual GHCDCC dinner/auction event including catering, room rental, printing and mailing of invites, and other miscellaneous expenses; and
 - Expenditures for office rent, stamps and copying costs, phone charges, and other miscellaneous office-related expenses.

Grays Harbor County Democratic Central Committee: Betty Strabbing, Treasurer Report of Investigation
PDC Case Number 04-421
Page - 5 –

4.10 Mrs. Strabbing filed a response to the complaint and confirmed that the reports had not been timely filed. (Exhibit 3) Mrs. Strabbing stated to PDC staff that she was responsible for timely filing the reports and had failed to do so, but that she has no explanation for the late-filed reports. According to Mrs. Strabbing, the GHCDCC Executive Committee instituted a policy in 2004 to insure that future reports are timely filed; the Executive Committee now reviews GHCDCC's C-3 and C-4 reports before each report is filed.

Calendar Year 1999

4.11 During 1999, the GHCDCC raised a total of \$12,516.10 in contributions and made expenditures totaling \$6,792.17. The GHCDCC held their annual dinner/auction event raising \$5,161.93 in contributions, and the expenditures related to the event totaled \$2,340.81. The GHCDCC also received proceeds from the sale of food and beverage items at local fair booths that totaled \$5,841, with related fair booth expenditures for the events totaling \$3,681.93 in 1999. The GHCDCC made no political contributions in calendar year 1999, and should have filed six C-4 reports detailing the following:

C-4 Report Period	Months Included	Contributions	Expenditures
1/1/99-1/31/99	January	\$451.25	\$200.06
2/1/99-4/30/99	Feb, March & April	\$394.57	\$180.56
5/1/99-6/30/99	May & June	\$211.41	\$1,183.99
7/1/99-8/31/99	July & August	\$5,967.79	\$2,661.94
9/1/99-10/31/99	September & October	\$232.88	\$84.00
11/1/99-12/31/99	November & December	\$5,258.20	\$2,476.23

Calendar Year 2000

4.12 During 2000, the GHCDCC raised a total of \$16,444.98 in contributions and made expenditures totaling \$13,068.16. The GHCDCC held their annual dinner/auction event that raised \$7,083.43, and the related expenditures for the event totaling \$2,185.34. The GHCDCC also received proceeds from the sale of food and beverage items at local fair booths that totaled \$6,230.66, with related expenditures for the events totaling \$6,286.99 in 2000, that included \$2,000 in expenditures for trailer repairs. In addition, the GHCDCC received a \$2,000 contribution from IBEW Local #77 from Seattle on May 15, 2000. The GHCDCC made political contributions totaling \$3,300.00 in 2000, and because they participated in the 2000 election, C-4 reports were required to be filed 21 and 7 days before the 2000 primary and general elections, and also a post-election report. The GHCDCC should have filed a total of ten C-4 reports during calendar 2000 as follows:

Grays Harbor County Democratic Central Committee: Betty Strabbing, Treasurer Report of Investigation
PDC Case Number 04-421
Page - 6 –

C-4 Report Period	Months Included	Contributions	Expenditures
1/1/00-2/29/00	January & February	\$120.09	\$477.66
3/1/00-3/31/00	March	\$121.82	\$216.14
4/1/00-5/31/00	April & May	\$2,173.11	\$309.39
6/1/00-6/30/00	June	\$179.65	\$2,086.33
7/1/00-8/22/00	21-day Pre-primary C-4	\$6,462.24	\$2,809.35
8/23/00-9/11/00	7-day Pre-primary C-4	\$17.97	\$80.00
9/12/00-10/10/00	21-day Pre-general C-4	\$52.00	\$1,513.11
10/11/00-10/30/00	7-day Pre-general C-4	\$ 0	\$3,045.14
10/29/00-11/30/00	Post election C-4	\$7,190.73	\$2,068.74
12/1/00-12/31/00	December	\$94.79	\$351.84

Calendar Year 2001

4.13 During 2001, the GHCDCC raised a total of \$13,089.09 in contributions and made expenditures totaling \$9,073.55. The GHCDCC held their annual dinner/auction event that raised \$7,227.19, and the expenditures related to the event totaled \$2,861.99. The GHCDCC also received proceeds from the sale of food and beverage items at local fair booths that totaled \$4,536.65 in 2001, with related expenditures for the events totaling \$3,587.36 in 2001. The GHCDCC should have filed a total of nine C-4 reports during calendar 2001 as follows:

C-4 Report Period	Months Included	Contributions	Expenditures
1/1/01-1/31/01	January	\$511.83	\$0
2/1/01-2/28/01	February	\$100.32	\$275.00
3/1/01-4/30/01	March & April	\$184.21	\$701.17
5/1/01-6/30/01	May & June	\$174.91	\$984.24
7/1/01-7/31/01	July	\$50.36	\$1,077.00
8/1/01-8/31/01	August	\$4,638.93	\$1,957.52
9/1/01-9/31/01	September	\$69.56	\$775.99
10/1/01-11/30/01	October & November	\$2,817.61	\$12.72
12/1/01-12/31/01	December	\$4,541.36	\$2,860.28

Calendar Year 2002

4.14 During 2002, the GHCDCC raised a total of \$12,063.20 in contributions and made expenditures totaling \$13,954.44. The GHCDCC held their annual dinner/auction event that raised \$5,969.36, and the related expenditures for the event totaling \$2,265.23. The GHCDCC also received proceeds from the sale of food and beverage items at local fair booths that totaled \$4,761.53, with related

Grays Harbor County Democratic Central Committee: Betty Strabbing, Treasurer Report of Investigation PDC Case Number 04-421

Page - 7 -

expenditures for the events totaling \$3,675.91. The GHCDCC made political contributions totaling \$5,000.00 in 2002, and because they participated in the 2002 election, C-4 reports were required to be filed 21 and 7 days before the 2002 primary and general elections, and also a post-election report. The GHCDCC should have filed a total of eight C-4 reports during calendar 2002 as follows:

C-4 Report Period	Months Included	<u>Contributions</u>	Expenditures
1/1/02-2/28/02	January & February	\$393.31	\$540.35
3/1/02-4/30/02	March, April, May & June	\$160.26	\$85.34
7/1/02-8/20/02	21-day Pre-primary C-4	\$4,934.82	\$3,346.22
8/21/02-9/9/02	7-day Pre-primary C-4	\$67.10	\$4,494.97
9/10/02-10/8/02	21-day Pre-general C-4	\$62.07	\$225.25
10/9/02-10/28/02	7-day Pre-general C-4	\$5,969.36	\$3,453.01
10/29/02-11/30/02	Post election C-4	\$142.82	\$242.82
12/1/02-12/31/02	December	\$18.75	\$878.00

Calendar Year 2003

4.15 Through September 30, 2003, the GHCDCC raised a total of \$6,767.17 in contributions and made expenditures totaling \$9,438.57. During 2003, the GHCDCC received proceeds from the sale of food and beverage items at local fair booths that totaled \$5,096.29, with related expenditures for the events totaling \$3,710.27. Political contributions during this period totaled \$2,500. The GHCDCC should have filed a total of eight C-4 reports covering the period January 1-October 27, 2003, as follows:

C-4 Report Period	Months Included	Contributions	Expenditures
1/1/03-1/31/03	January	\$543.78	\$0
2/1/03-2/28/03	February	\$105.99	\$536.22
3/1/03-3/31/03	March	\$95.83	\$1,597.12
4/1/03-5/31/03	April & May	\$232.41	\$286.33
6/1/03-8/19/03	21-day Pre-primary C-4	\$5,306.60	\$6,518.85
8/20/03-9/8/03	7-day Pre-primary C-4	\$56.57	\$48.16
9/9/03-10/7/03	21-day Pre-general C-4	\$53.04	\$113.80
10/8/03-10/27/03	7-day Pre-general C-4	\$0	\$0

Respectfully submitted this 10th day of March, 2004.

Lori Anderson

Political Finance Specialist

Grays Harbor County Democratic Central Committee: Betty Strabbing, Treasurer Report of Investigation
PDC Case Number 04-421
Page - 8 -

EXHIBIT LIST

- Exhibit 1 PDC staff generated complaint.
- Exhibit 2 C-3 and C-4 reports filed by the Grays Harbor County Democratic Central Committee for reporting periods January 1, 1999 through October 27, 2003.
- Exhibit 3 Faxed response submitted by Betty Strabbing, treasurer for the Grays Harbor County Democratic Central Committee



STATE OF WASHINGTON

PUBLIC DISCLOSURE COMMISSION

7 i 1 Capitol Way Rm 206, PO Box 40908 * Olympia, Washington 98504-0908 * (360) 753-1111 * Fax (360) 753-1112 Toll Free 1-877-601-2828 * E-mail: pdc@pdc.wa.gov * Website: www.pdc.wa.gov

MEMORANDUM

TO:

Philip E. Stutzman, Director of Compliance

FROM:

Vicki Rippie, Executive Director

DATE:

January 16, 2004

SUBJECT:

Complaint Against Grays Harbor County Democratic Central Committee

RCW 42.17.080 and 42.17.090 require on-going reports of contributions and expenditures.

A review of reports filed with the Public Disclosure Commission has revealed that the Grays Harbor County Democratic Central Committee (hereafter GHCDCC) may have violated RCW 42.17 during calendar years 1999, 2000, 2001, 2002, and 2003.¹

On December 1, 2003, the GHCDCC filed C-3 and C-4 reports covering December 1, 1997 through and including September 30, 2003. On December 10, 2003, the GHCDCC became current in its reporting by filing reports through and including November 30, 2003. The December 10, 2003 filings included the transactions that should have been reported by the GHCDCC in 7-day pre-General Election reports for the period ending October 27, 2003. The GHCDCC timely filed its December 2003 C-3 and C-4 reports.

The reports filed by the GHCDCC disclose that the committee engaged in the following activities from 1999 through October 27, 2003.

Year	Contributions & Other Receipts	Expenditures Made	Contributions to Candidates & Committees
1999	\$12,516.10	\$ 6,792:17	
2000	16,444.98	13,068.16	\$3,300.00
2001	13,089.09	9,073,55	1,000.00
2002	12,063.20	13,954.44	5,000.00
2003*	6,767.17	9,438.57	2,500,00
TOTAL	\$60,880.54	\$52,326.89	\$11,800.00

^{*}through 10/27/03

"The public's right to know of the financing of political campaigns and lobbying and the financial affairs of elected officials and candidates far outweighs any right that these matters remain secret and private."

EXHIBIT#1

¹ The GHCDCC also failed to timely file reports in 1997 and 1998, but the statute of limitations precludes enforcement action for those years.

Complaint Filed Against Grays Harbor County Democratic Central Committee Page 2

It appears that the GHCDCC failed to timely file contribution and expenditure reports during calendar years 1999, 2000, 2001, 2002 and 2003. For ease of reference, see Attachment 1 which details each report filed on December 1 and December 10, 2003, the due date of each report, and how many days late each report was filed.

Based on this information, I am filing this complaint and directing staff to investigate the allegations that the GHCDCC has failed to timely report as required by law contributions received of at least \$60,880.54 and expenditures made of at least \$52,326.89, \$11,800.00 of which were contributions to candidates or committees, during the period of January 1, 1999 – October 27, 2003, a violation of RCW 42.17.080 and 42.17.090.

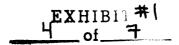
Vicki Rippie, Executive Director

1/16/04 Date

	1999					
	Report	Period Covered	Date Due	Date Filed	Days Late	
C-3	\$443.00	1/7/99 deposit	2/10/1999	12/1/2003	1,755	
C-3	8.25	1/31/99 deposit	2/10/1999	12/1/2003	1,755	
C-4		Jan 1999	2/10/1999	12/1/2003	1,755	
C-3	66.10	2/4/99 deposit	5/10/1999	12/1/2003	1,666	
C-3	7.47	2/28/99 deposit	5/10/1999	12/1/2003	1,666	
C-3	51.00	3/4/99 deposit	5/10/1999	12/1/2003	1,666	
C-3	8.29	3/31/99 deposit	5/10/1999	12/1/2003	1,666	
C-3	253.67	4/1/99 deposit	5/10/1999	12/1/2003	1,666	
C-3	8.04	4/30/99 deposit	5/10/1999	12/1/2003	1,666	
C-4		Feb 1 – Apr 30, 1999	5/10/1999	12/1/2003	1,666	
C-3	153.00	5/6/99 deposit	7/12/1999	12/1/2003	1,603	
C-3	8.33	5/31/99 deposit	7/12/1999	12/1/2003	1,603	
C-3	42.00	6/3/99 deposit	7/12/1999	12/1/2003	1,603	
C-3	8.08	6/30/99 deposit	7/12/1999	12/1/2003	1,603	
C-4		May 1 – Jun 30, 1999	7/12/1999	12/1/2003	1,603	
C-3	53.00	7/1/99 deposit	9/10/1999	12/1/2003	1,543	
C-3	8.37	7/31/99 deposit	9/10/1999	12/1/2003	1,543	
C-3	57.00	8/5/99 deposit	9/10/1999	12/1/2003	1,543	
C-3	5,841.03	8/20/99 deposit	9/10/1999	12/1/2003	1,543	
C-3	8.39	8/31/99 deposit	9/10/1999	12/1/2003	1,543	
C-4		Jul 1 – Aug 31, 1999	9/10/1999	12/1/2003	1,543	
C-3	126.31	9/2/99 deposit	11/10/1999	12/1/2003	1,482	
C-3	8.14	9/30/99 deposit	11/10/1999	12/1/2003	1,482	
C-3	90.00	10/7/99 deposit	11/10/1999	12/1/2003	1,482	
C-3	8.43	10/31/99 deposit	11/10/1999	12/1/2003	1,482	
C-4		Sep 1 – Oct 31, 1999	11/10/1999	12/1/2003	1,482	
C-3	81.00	11/4/99 deposit	1/10/2000	12/1/2003	1,421	
C-3	7.50	11/30/99 deposit	1/10/2000	12/1/2003	1,421	
C-3	5,161.93	12/2/99 deposit	1/10/2000	12/1/2003	1,421	
C-3	7.77	12/31/99 deposit	1/10/2000	12/1/2003	1,421	
C-4		Nov 1 – Dec 31, 1999	1/10/2000	12/1/2003	1,421	

	. 2000						
	Report	Period Covered	Date Due	Date Filed	Days Late		
C-3	\$105.00	1/6/00 deposit	3/10/2000	12/1/2003	1,361		
C-3	7.79	1/31/00 deposit	3/10/2000	12/1/2003	1,361		
C-3	7.30	2/28/00 deposit	3/10/2000	12/1/2003	1,361		
C-4		Jan 1 – Feb 29, 2000	3/10/2000	12/1/2003	1,361		
C-3	114.00	3/3/00 deposit	4/10/2000	12/1/2003	1,330		
C-3	7.82	3/31/00 deposit	4/10/2000	12/1/2003	1,330		
C-4		March 2000	4/10/2000	12/1/2003	1,330		
C-3	50.00	4/ ? /00 deposit	6/12/2000	12/1/2003	1,267		
C-3	7.59	4/30/00 deposit	6/12/2000	12/1/2003	1,267		
C-3	107.66	5/4/00 deposit	6/12/2000	12/1/2003	1,267		
C-3	7.86	5/31/00 deposit	6/12/2000	12/1/2003	1,267		
C-4		Apr 1 – May 31, 2000	6/12/2000	12/1/2003	1,267		
C-3	2,000.00	6/ ? /00 deposit	7/10/2000	12/1/2003	1,239		
C-3	166.00	6/1/00 deposit	7/10/2000	12/1/2003	1,239		
C-3	13.65	6/30/00 deposit	7/7/2000	12/1/2003	1,242		
C-4		June 2000	7/12/2000	12/1/2003	1,237		
C-3	152.00	7/6/00 deposit	7/7/2000	12/1/2003	1,242		
C-3	19.58	7/31/00 deposit	8/4/2000	12/1/2003	1,214		
C-3	40.00	8/3/00 deposit	8/4/2000	12/1/2003	1,214		
C-3	1,070.00	8/10/00 deposit	8/11/2000	12/1/2003	1,207		
C-3	1,210.00	8/11/00 deposit	8/18/2000	12/1/2003	1,200		
C-3	3,950.66	8/14/00 deposit	8/18/2000	12/1/2003	1,200		
C-3	20.00	8/18/00 deposit	8/25/2000	12/1/2003	1,193		
C-4	21-day P/P	Jul 1 – Aug 22, 2000	8/29/2000	12/1/2003	1,189		
C-3	17.97	8/31/00 deposit	9/1/2000	12/1/2003	1,186		
C-4	7-day P/P	Aug 23 – Sep 11, 2000	9/12/2000	12/1/2003	1,175		
C-3	16.78	9/30/00 deposit	10/6/2000	12/1/2003	1,151		
C-3	52.00	10/5/00 deposit	10/6/2000	12/1/2003	1,151		
C-4	21-day P/G	Sep 12 – Oct 10, 2000	10/17/2000	12/1/2003	1,140		
C-4	7-day P/G	Oct 11 – Oct 30, 2000	10/31/2000	12/1/2003	1,126		
C-3	15.80	10/31/00 deposit	11/3/2000	12/1/2003	1,123		
C-3	92.00	11/2/00 deposit	11/3/2000	12/1/2003	1,123		
C-3	7,083.43	11/17/00 deposit	12/11/2000	12/1/2003	1,085		
C-3	15.30	11/30/00 deposit	12/11/2000	12/1/2003	1,085		
C-4	post-Gen	Oct 31 – Nov 30, 2000	12/11/2000	12/1/2003	1,085		
C-3	79.00	12/7/00 deposit	1/10/2001	12/1/2003	1,055		
C-3	15.79	12/31/00 deposit	1/10/2001	12/1/2003	1,055		
C-4		December 2000	1/10/2001	12/1/2003	1,055		

Complaint Filed Against Grays Harbor County
Democratic Central Committee
Attachment 1 Page 2 of 5



	2001						
	Report	Period Covered	Date Due	Date Filed	Days Late		
C-3	496.00	1/4/01 deposit	2/12/2001	12/1/2003	1,022		
C-3	15.83	1/31/01 deposit	2/12/2001	12/1/2003	1,022		
C-4		January 2001	2/12/2001	12/1/2003	1,022		
C-3	86.00	2/1/01 deposit	3/12/2001	12/1/2003	994		
C-3	14.32	2/28/01 deposit	3/12/2001	12/1/2003	994		
C-4		February 2001	3/12/2001	12/1/2003	994		
C-3	98.00	3/1/01 deposit	5/10/2001	12/1/2003	935		
C-3	15.89	3/31/01 deposit	5/10/2001	12/1/2003	935		
C-3	56.00	4/5/01 deposit	5/10/2001	12/1/2003	935		
C-3	14.32	4/30/01 deposit	5/10/2001	12/1/2003	935		
C-4		Mar 1 – Apr 30, 2001	5/10/2001	12/1/2003	935		
C-3	61.00	5/3/01 deposit	7/10/2001	12/1/2003	874		
C-3	14.17	5/31/01 deposit	7/10/2001	12/1/2003	874		
C-3	86.00	6/7/01 deposit	7/10/2001	12/1/2003	874		
C-3	13.74	6/30/01 deposit	7/6/2001	12/1/2003	878		
C-4		May 1 – June 30, 2001	7/10/2001	12/1/2003	874		
C-3	37.00	7/5/01 deposit	7/6/2001	12/1/2003	878		
C-3	13.36	7/31/01deposit	8/3/2001	12/1/2003	850		
C-3	4,536.65	8/1/01 deposit	8/3/2001	12/1/2003	850		
C-3	89.00	8/2/01 deposit	8/3/2001	12/1/2003	850		
C-4	21-day P/P	Jul 1 – Aug 21, 2001	8/28/2001	12/1/2003	825		
C-3	13.28	8/31/01 deposit	9/7/2001	12/1/2003	815		
C-3	57.00	9/6/01 deposit	9/7/2001	12/1/2003	815		
C-4	7-day P/P	Aug 22 – Sep10, 2001	9/11/2001	12/1/2003	811		
C-3	12.56	9/30/01 deposit	10/5/2001	12/1/2003	787		
C-3	39.00	10/4/01 deposit	10/5/2001	12/1/2003	787		
C-4	21-day P/G	Sep 11 – Oct 9, 2001	10/16/2001	12/1/2003	776		
C-4	7-day P/G	Oct 10 – Oct 29, 2001	10/30/2001	12/1/2003	762		
C-3	12.75	10/31/01 deposit	11/2/2001	12/1/2003	759		
C-3	58.00	11/1/01 deposit	12/10/2001	12/1/2003	721		
C-3	2,697.00	11/20/01 deposit	12/10/2001	12/1/2003	721		
C-3	10.86	11/30/01 deposit	12/10/2001	12/1/2003	721		
C-4	post-Gen	Oct 28 – Nov 30, 2001	12/10/2001	12/1/2003	721		
C-3	4,530.19	12/5/01 deposit	1/10/2002	12/1/2003	690		
C-3	11.17	12/31/01 deposit	1/10/2002	12/1/2003	690		
C-4		December 2001	1/10/2002	12/1/2003	690		

Complaint Filed Against Grays Harbor County
Democratic Central Committee
Attachment 1 Page 3 of 5



	2002						
	Report	Period Covered	Date Due	Date Filed	Days Late		
C-3	100.00	1/3/02 deposit	3/11/2002	12/1/2003	630		
C-3	11.19	1/31/02 deposit	3/11/2002	12/1/2003	630		
C-3	272.00	2/7/02 deposit	3/11/2002	12/1/2003	630		
C-3	10.12	2/28/02 deposit	3/11/2002	12/1/2003	630		
C-4		Jan 1 – Feb 28, 2002	3/11/2002	12/1/2003	630		
C-3	11.22	3/31/02 deposit	8/27/2002	12/1/2003	461		
C-3	29.00	4/4/02 deposit	8/27/2002	12/1/2003	461		
C-3	10.88	4/30/02 deposit	8/27/2002	12/1/2003	461		
C-3	40.00	5/2/02 deposit	8/27/2002	12/1/2003	461		
C-3	11.25	5/31/02 deposit	8/27/2002	12/1/2003	461		
C-3	47.00	6/5/02 deposit	8/27/2002	12/1/2003	461		
C-3	10.91	6/30/02 deposit	7/1/2002	12/1/2003	518		
C-3	86.00	7/11/02 deposit	7/15/2002	12/1/2003	504		
C-3	11.29	7/31/02 deposit	8/5/2002	12/1/2003	483		
C-3	76.00	8/1/02 deposit	8/5/2002	12/1/2003	483		
C-3	790.00	8/8/02 deposit	8/12/2002	12/1/2003	476		
C-3	815.55	8/9/02 deposit	8/12/2002	12/1/2003	476		
C-3	3,155.98	8/16/02 deposit	8/19/2002	12/1/2003	469		
C-4	21-day P/P	Mar 1 – Aug 20, 2002	8/27/2002	12/1/2003	461		
C-3	15.10	8/31/02 deposit	9/2/2002	12/1/2003	455		
C-3	52.00	9/5/02 deposit	9/7/2002	12/1/2003	450		
C-4	7-day P/P	Aug 21 – Sep 9, 2002	9/8/2002	12/1/2003	449		
C-3	18.07	9/30/02 deposit	10/7/2002	12/1/2003	420		
C-3	44.00	10/3/02 deposit	10/7/2002	12/1/2003	420		
C-4	21-day P/G	Sep 10 – Oct 8, 2002	10/15/2002	12/1/2003	412		
C-3	5,969.36	10/25/02 deposit	10/28/2002	12/1/2003	399		
C-4	7-day P/G	Oct 9 – Oct 28, 2002	10/29/2002	12/1/2003	398		
C-3	18.70	10/31/02 deposit	11/4/2002	12/1/2003	392		
C-3	18.12	11/30/02 deposit	12/10/2002	12/1/2003	356		
C-4	post-Gen	Oct 29 – Nov 30, 2002	12/10/2002	12/1/2003	356		
C-3	106.00	12/5/02 deposit	1/10/2003	12/1/2003	325		
C-3	18.75	12/31/02 deposit	1/10/2003	12/1/2003	325		
C-4		December 2002	1/10/2003	12/1/2003	325		

	2003							
	Report	Period Covered	Date Due	Date Filed	Days Late			
C-3	525.00	1/9/03 deposit	2/10/2003	12/1/2003	294			
C-3	18.78	1/31/03 deposit	2/10/2003	12/1/2003	297			
C-4		January 2003	2/10/2003	12/1/2003	297			
C-3	89.00	2/6/03 deposit	3/10/2003	12/1/2003	266			
C-3	16.99	2/28/03 deposit	3/10/2003	12/1/2003	266			
C-4		February 2003	3/10/2003	12/1/2003	266			
C-3	77.00	3/6/03 deposit	4/10/2003	12/1/2003	235			
C-3	18.83	3/31/03 deposit	4/10/2003	12/1/2003	235			
C-4		March 2003	4/10/2003	12/1/2003	235			
C-3	31.00	4/3/03 deposit	6/10/2003	12/1/2003	174			
C-3	18.25	4/30/03 deposit	6/10/2003	12/1/2003	174			
C-3	167.00	5/1/03 deposit	6/10/2003	12/1/2003	174			
C-3	16.16	5/31/03 deposit	6/10/2003	12/1/2003	174			
C-4		Apr 1 – May 31, 2003	6/10/2003	12/1/2003	174			
C-3	48.00	6/5/03 deposit	7/10/2003	12/1/2003	144			
C-3	14.44	6/30/03 deposit	7/10/2003	12/1/2003	144			
C-3	73.00	7/10/03 deposit	7/14/2003	12/1/2003	140			
C-3	12.37	7/31/03 deposit	8/4/2003	12/1/2003	119			
C-3	112.50	8/14/03 deposit	8/18/2003	12/1/2003	105			
C-4	21-day P/P	Jun 1 – Aug 19, 2003	8/26/2003	12/1/2003	97			
C-3	5,096.29	8/31/03 deposit	9/2/2003	12/1/2003	90			
C-3	5.57	8/31/03 deposit	9/2/2003	12/1/2003	90			
C-3	51.00	9/4/03 deposit	9/4/2003	12/1/2003	88			
C-4	7-day P/P	Aug 20 – Sep 8, 2003	9/9/2003	12/1/2003	83			
C-3	4.04	9/30/03 deposit	10/6/2003	12/1/2003	56			
C-4	21-day P/G	Sep 9 – Oct 7, 2003	10/14/2003	12/10/2003	57			
C-3	49.00	10/2/03 deposit	10/6/2003	12/10/2003	65			
C-4	7-day P/G	Oct 8 – Oct 27, 2003	10/28/2003	12/10/2003	43			
C-4	post-Gen	Oct 28 – Nov 30, 2003	12/10/2003	12/10/2003	0			

FAX NO.: 360 753-1112

RECEIVED

DEC 01 2003

Public Disclosure Commission

TO: PDC

FROM:

BETTY STRABBING

RE:

PDC REPORTING

Reports from 01-99 thru 12-99

Total

Total*

DEC-01-03 07:58 From: CASH RECEIPTS PDC OFFICE USE MONETARY CONTRIBUTIONS RECEIVED Candidate or Committee Name (Do not abbreviate. Use full name.) Grays Harbor Democratic Central Committee DEC 0 1 2003 Rublic Disclosure Commission Office Sought (candidates) Abardeen 98570-787 1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT Please type or print clearly in ink. Amount Date Received a. Agonymous .. b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) . e. Loans, notes, security agreements. Attach Schedule L 2370 2. CONTRIBUTIONS OVER \$25.00 PR GEX Contributions of \$100 or more: * Aggregate Employer's Name, City and State Amount Date Received | Contributor's Name, Address, City, State, Zip Approx. 120 D'inner/Auction 12-2-49 5,16193 Occupation Occupation

Occupation Occupation Occupation Sub-total *See Check here if additional Amount from pages are attached attached pages Reverse 3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT For Details 5,356.63 Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4. 4. Date of Deposit I certify that this report is irus and complete to the best of my knowledge Osta elelast Tressurer's Daytime Telephone No.: (PDC form C-3 /11/93) ** 1 EXHIBIT#2

PURIC ORCLOSUM	COMMISSION

CASH RECEIPTS MONETARY CONTRIBUTIONS

PDC OFFICE USE

		РМ
Candidate or Commigee Name (Do not abbreviate. Use full name.)	— C3	SA REC
Grays Harbor Democratic Central Committee	(11.02)	} 1,K
- Laraua Ratbot Jemocratic L anteal Lommitte	(11/93)	l a

CEIVED

Box 1423

DEC 0 1 2003

	20,4 Leen 98570		Office Sought (candidates)		Apolic Disclo	isure Commissio
* *	CONTRIBUTIONS DEPOSITED IN ACCOUNT	<u> </u>				
ate Received	•	nt clearly in in	ık.		Amount	Total
	2. Апапутноиз					
	b. Candidate's personal funds deposited in the bank (If	nciude candida	ite loans in 1c)		1000.0000111	
	c. Loans, notes, security agreements, Attach Schedule					
	d Minutenant saulan fintarent raftunda austinat sa			254	24.90	
menthly	Se. Small contributions \$25.00 or less not Itemized an			(persons)	236.31	
	IONS OVER \$25.00					
ate Received			butions of \$100 or more; " yer's Name, City and State	P G R E I N	Amount	Aggragate Total*
3-99	Fundraising event at G.H. Co. Fair	Scouper Scouper	llind hampi	rigers	E0.118,€	
	·					
		Occupat	Jon			
		Oscupet	lon — — — — —			
						:
		Occupati	ión			
		 				
		Occupati				
		 				
	Check here if additional pages are stached		. 41	Sub-total Amount from Itached pages		*See Reverse
	RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT AND DEPOSITED OR CREDITED TO ACCOUNT AND ACC				C,102.24	For Details
ate of Deposit			Loartity that this report is true	e and complete to the		
urer's Daytime !	Telephone No.: ()		Butter & Signature	islela	ne	Date
form G-3 (11/93)		EX	CHIBIT#2	(7	

MINISTER DOUGLOSURE	COLDUS

CASH RECEIPTS MONETARY CONTRIBUTIONS

POC OFFICE USE RECEIVED

Grays Harbor De		al Committee	(11/83)	S K	DEC 0 1 2003
P.O. Box 1423				TOE-	Public Disclosure Commission
City	Zip + 4	Office Sought (candidates)		¥	
Aberdeen	98570-7824	<u> </u>		מַ	
**************************************	TD (N) 40001147				

Aber	20-4 deen 98570		Office Sought (candidates)			Y E D	
	CONTRIBUTIONS DEPOSITED IN ACCOUNT						
Date Received	Plasse type or print	clearly in In	ık.			Amount	Total
m eese (a. Anonymous		~ · · · · · · · · · · · · · · · · · · ·			18 888 8881	
	b. Candidate's personal funds deposited in the bank (inc	dude cendida	te loans in 1c)				
**********************	c. Louns, notes, security agreements. Attach Schadule i		_	····· ·			
4-49	d. Micelianeous receipts (interest, refunds, auctions, oth		_		· ···	24.45	ļ.
5-6-99	e. Small contributions \$25.00 or less not itemized and	number of p	ersons giving <u>GO</u> (pers	ons)		244.60	
CONTRIBUT	IONS OVER \$25.00 Contributor's Name, Address, City, State, Zip		bullons of \$100 or more: " yer's Name, City and State	P R	GEN	Amount	Aggregate Total
4-1-99	U.S. West Telephone			bpo	ne	20407	
		Occupat	lon				
		Occupat	len .				
		{					
-		}				·	
	·	Occupati		- -	-		
				T			
					\neg		
		Occupati		·	+		
		Occupati	on		-		
			\$	ub-tota			
	Check here if additional pages are attached		Amor ettache	nt trom d pages			*See Reverse
. TOTAL FUNDS	RECEIVED AND DEPOSITED OR CREDITED TO ACCOL	NT			+		For Details
Sum of pens 1	and 2 above. Enter this amount in line 1, Schedule A to C4.		·		-	473.12	
Date of Deposi			i certify that this report is true and o	ampiete	le the b	set of my knowledge	
essurer's Deytime	Talaphone No.: ()		Betty-Str	ne le	سف	rej	Date
DC form C-3 (11/93)			#3		(6	
	E	XHIB	T #८ つコ				

Candidate or Committee Name (Do not abbreviate. Use tull name.)

PUBLIC DISCLOSURE CO	MHCIE

CASH RECEIPTS MONETARY CONTRIBUTIONS

PDC OFFICE USE ECEIVED

53	MARK	Ħ
(11/02)	l _	

Gray	s Harbor Democratic C	entra	1 Committee	(11	(13)	T DEC	0 1 2003
	Box 1423					Ç	losure Commission
Aber			Mice Sought (candidates)			E	manic continiasini
1. MONETARY (CONTRIBUTIONS DEPOSITED IN ACCOUNT						
Date Received	Please type or print	clearly in Ink	<u>. </u>			Amount	Total
	a. Anonymous				·		***************************************
.,,	b. Candidate's personal funds deposited in the bank (inc	isbbonso ebui:	e loans in 1c) ,				
	e. Leane, notes, security agreements. Attach Schedule I		_			— 1 — .	
1-7-99	d. Micelianeous receipts (interest, retunds, auctions, oth		_		-	24.01	
2-4-99 3-4-99	e. Small contributions \$25.00 or less not itemized and	number of pe	persons giving (persons	i)			
	ONS OVER \$25.00		utions of \$100 or more: *	P		•	Aggregate
Date Received	Contributor's Name, Address, City, State, Zip	Employ	er's Name, City and State		-	Amount	Total
1-7-99	Mark Doumit Commi			LL.	-		
·	Mark Doumit Campzi	¶"	No as as a second			764	
		Occupation	"tange Tiblitē Cēlii beid	\$D	1	2.50.∞	
					1		
		ĺ					
		Occupation	on		-		
					+-		
			•		1		
		Occupation	m ·				
			•				
					7		
					_	1	
	·	Occupation	٠		1		
				\Box			
			•		7		
					ال	ĺ	
		Occupatio	n				
			Sub	-total			
	Check here if accitional pages are attached		Amount attached p		-		*See Reverse
. TOTAL FUNDS	RECEIVED AND DEPOSITED OR CREDITED TO ACCOL	INT			1		For Details
Gum of parts 1	and 2 above. Enter this amount in line 1, Schedule A to C4.				5	84.11	
I. Date of Deposit			I certify that this report is true and corr	plete to			
	- · · · · · · · · · · · · · · · · · · ·		Transurer's Signature	0.0	•		Date
resourer's Daytime		·	Bayelara	ANA ANA	سع	<u>a</u>	
DC form C-3 (11/93)	··· ···	XHIR	1T#2				
	5~	of	77				

PUBLIC DISCLOSURE COMMISSION

711 CAPITOL WAY RM 463 PO SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES (960) 753-1111

Candidate or Committee Name (Do not abbreviate, Include full r		U4	DEC 01 2003
Grayo Harber Dame	cratic Centre	El Committee (207)	UCO VI 2003
P.O. Box 1423	Abendo	city	Public Disclosure Commission
Zrp + 4 Office Snught (Candidates)		*For PACs, Parties & Caucu	te Committene: During th
48520-7824		report period, did the committee	
Report From (test C-4) To (and of per Period	· ' '	expenditure (i.e., an expense tion) supporting or opposing a	
Covered 01-01-99 03-3	1-99 Yes_ No	"See reverse side.	
RECEIPTS		See Inverse side.	Yes No
 Previous total cash and in kind contributions (Fro- (if beginning a new campaign or calendar year, se 	m line 6, last C-4) se instruction booklet)	-up of new year	5,032.14
2. Cash received (From line 2, Schedule A)			
3. In kind contributions received (From line 1, Sched	lule B)		
4. Total cash and in kind contributions received this			
5. Loan principal repayments made (From line 2, Sc	hedule L)	()	
6. Corrections (From line 1 or 3, Schedule C)	Show +	or(-)	
7. Not adjustments this period (Combine line 5 & 6).			or(-)
8. Total cash and in kind contributions during campa	ign (Combine lines 1, 4 & 7)		5,616.25
9. Total pledge payments due (From line 2, Schedule	B B) .		
EXPENDITURES			
10. Previous total cash and in kind expenditures (From	m line 17, last C-4) .S. S. A. R. S. C. S.	LD OT DELO LIEST	
(If beginning a new campaign or calendar year, se	e instruction booklet)	' ~	
11. Total cash expenditures (From line 4, Schedule A)		200.06	
12. In kind experiditures (goods & services) (From line	9 1, Schedule B)		
13. Total cash and in kind expenditures made this per			200.06
14. Loan principal repayments made (From line 2, Sci		_	
15. Corrections (From line 2 or 3, Schedule C)			
		21 m2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
16. Net adjustments this period (Combine lines 14 & 1		Show + o	r (-)
17. Total cash and in kind expenditures during campai	ign (Combine lines 10, 13 and 18)		200.06
CANDIDATES ONLY	CASH SUMMARY	tutta rappi	
Name not Wan Lost Unopposed on ballot	do Out in him was a sistili	and the second of the second second second	S 111 10
Primary election	18. Cash on hand (Line 8 minus (Line 18 should equal your bank ac	count balance(s) plus your petty cash balance.	5,416.19
General election	10 I labilities: /Sum of labors ins	debts owed)i	1
Treasurer's Deytime Telephone No.:	13. Dissipation (Self) of Refine and	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
()	20. Balance (Surplus or deficit) ((Line 18 minus line 19)	
CERTIFICATION: I certify that the information herein and on acco	ompanying schedules and attachments	is true and correct to the best of my knowled	ige.
Candidate's Signature		r's Signature	Date
	Bes	my Desoldeine	
	EXHIBIT#2		
	b -ol -77		

W - Wages, Salaries, Benefits

G - General Operation and Overhead

CASH RECE	IPTS AND	EXPENDIT	JRE	DEC 01 2003	to C4 (11/93)	
Grays Har	o not addresses. Uso but ha boy Demo	cretic Ce	entral Cul	olic Disclosure Commis mm, Hee	ssiou	
. CASH AEDEIPTS (Contr	ibutions) which have bee	n reported on C3. List each	deposit made since last (report was submitted.		
Date of deposit 1-7-99 1-7-99 1-7-99	Amount 260.00 142.00 51.00	Date of deposit 1-31-99 2-4-99 2-4-99 2-7-8-99	Amount 8.75 15.00 51.10	3-4-99 3-4-99 3-4-99	40.00 11.00 8.29	Total deposits
. TOTAL CASH RECEIPTS			,		Enter also on line 2 of C4	
The exceptions are: 1) If expenditures a tee, identify the capability and capability are capability as a tion, use code "\"	are in-kind or earmade candidate or committe payments to vendors are made directly or in " and provide the foll	ed contributions to a car se in the Description bloo for travel expenses, iden directly to compensate a	ndidate or committee or ok; attry the traveller and tr a person or entity for so attached sheet; name	independent expendit avel purpose in the Des iliciting signatures on a and address of each pe	o other description is gene ures that benefit a candida scription block; and statewide initiative or refe erson/entity compensated.	ite or commit-
		Contributions (monetary,	•	_	e, Mailing Permits	
		Independent Expenditure			s and Polls	
CODE		Literature, Brochures, Pr	•		ising Event Expenses	
DEFINITION	-	Broadcast Advertising (F	•		Accommodations, Meals	
ON REVERS	i z N -	Newspaper and Periodic	SI WOARINEIUG	M - Manag	ement/Consulting Service	S

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.

O - Other Advertising (yard signs, buttons, etc.)

V - Voter Signature Gathering

c) For each payment to a candidate, compalgn worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	35.06
1-30-99	Postmaster	G	Stamps	165.00
	1	٠.	· · · · · · · · · · · · · · · · · · ·	
	CARRORATIONAL POLICIONO ARBITRO	<i>(</i> **	n we distribute the second of	
	expanses and common developments of the common development common common development and co		roadination of the contraction of page 19 and the contraction of page 19 and the contraction of the contract	
	office eculaments in symbols for majorish paign.		इंटर-व्यक्ति, एक्स्म १९८८ - १० वर्ग संक्रिक्त रेश्वर प्रदेशकारीय वर्ग हैं स्थान देखानेस्ट, स्वतन	
			notation return of a green run of second	

		ात्रम् सङ्गोधकार १८ तमः । । १ त चाना काश्चरक		
\		Total from attached pa	ges	
TOTAL CASH EXPENDITURES		Enter also on line 11 o	Enter also on line 11 of 04 200, 06	
	EX	XHIBIT [#] 2		

PUBLIC INDISCLOBURE COMMISSION

711 CAPITOL WAY RM 403 PO BOX 40908 OLYMPIA WA 98504-0908 RECEIPTS AND EXPENDITURES RECEIPTS AND EXPENDITURES

Candidate or Committee Name (Do not abbreviate, Include full in	_	(207)	DEC 0 1 2003
Grays Harber Demo	ecratic Lent	cly cly	Dublic Disclosure Commission
P.o. Box 1423	Aberc	leen	Public Disclosure Commission
2ip + 4 Office Sought (Candidates))	*For PACs, Parties & Cauc	
Report From (last C-4) To (end of per	riod) Final Report?	report period, did the commit expenditure (i.e., an expens	
Period Covered 04-01-99 6-36	.99 Yes_ No_	tion) supporting or opposing	
RECEIPTS		*See reverse side.	Yes No
1. Previous total cash and in kind contributions (Fro-	m line 8, last C-4)		5 44 56
(if beginning a new campaign or calendar year, so			<u> </u>
2. Cash received (From line 2, Schedule A)		473.12	
3. In kind contributions received (From line 1, Sched	dule B)		
4. Total cash and in kind contributions received this	period (Line 2 plus 3)	, , , , , , , , , , , , , , , , , , ,	473.12
5. Loan principal repayments made (From line 2, So	chedule L)	()	
6. Corrections (From line 1 or 3, Schedule C)	Shov	v + or(-)	
7. Net adjustments this period (Combine line 5 & 6).			+ or(-)
8. Total cash and in kind contributions during campa	aign (Combine lines 1, 4 & 7)		6,089.37
9. Total pledge payments due (From line 2, Schedule	e B)		
EXPENDITURES			
10. Previous total cash and in kind expenditures (Fror (if beginning a new campaign or calendar year, se	m fine 17, test C-4) se instruction booklet)		
11. Total cash expenditures (From line 4, Schedule A))	1,369.94	
12. In land expenditures (goods & services) (From line			
13. Total cash and in kind expenditures made this per		•	1,369.94
. 14. Loan principal repayments made (From line 2, Sci	hedula L)	()	
15. Corrections (From line 2 or 3, Schedule C)		+ or (-)	
16. Net adjustments this period (Combine lines 14 & 1	15)		or (-)
17. Total cash and in kind expenditures during campa	ign (Combine lines 10, 13 and 1	6)	1,570.00
CANDIDATES ONLY	CASH SUMMARY	tutifo are	
Won Lost Unopposed on ballot		rus line 17)	
Seneral election 🔲 🗎 🗎	1	and debts owed)	•
Tressurer's Daytime Telephone No.:	The state of the s	e taktor e e e e e e e e e e e e e e e e e e e	
()		t) (Line 18 minus line 19)	
CERTIFICATION: I certify that the information herein and on acco			
Candidate's Signature .	Date Treas	urer's Signature	Dale
	B	ety Stealler	سور
	EXHI	BIT#2	
· · · · · · · · · · · · · · · · · · ·	8_of		

SCHEDULE

LASH RECEIPTS AND EXPENDITURE

DEC 0.1 2003

					1111341	
andidate or Committee Name (P	o not abbreview. Use full na bov Demo	me) perztic Ce	ntr=Publicie	cloop de Compaissiou	2	
. CASHAEDEIPTS (Contr	ibutions) which have be	en reported on C3. List each (deposit made since last C	4 report was submitted.		
Date of deposit 4-1-99 4-4-99	49.405	Date of deposit -5-4-99 -5-31-99	truomA as.ass co.et EE.B	Date of deposit 6-3-99 6-30-99	42.08 42.08	Total deposits
4-30.99	40.8	3-31.79	6.95		Enter also on line 2 of C4	473.12

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) It expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

C - Contributions (monetary, in-kind & transfers)

P - Postage, Mailing Permits

CODE

I - Independent Expenditures

S - Surveys and Polls

DEFINITIONS

L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) F - Fundraising Event Expenses

ON REVERSE

N - Newspaper and Periodical Advertising

T - Travel, Accommodations, Meals

O - Other Advertising (yard signs, buttons, etc.)

M - Management/Consulting Services

V - Voter Signature Gathering

W - Wages, Salaries, Benefits

G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- o) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Атоипі
N/A	Expenses of \$50 or less	N/A	N/A	5.39
4-8-99	G.H.Co.Fair	G	Trziler Storzge	180.56
569	K. Crow	Ġ	Copies	33 .99
5-29:99	Postmaster	G	Stamps	40.00
6-3-9A	PSKISH CILLS	Ĝ	Prent for meeting room	360.00
PP:45-3	Sooi and control of the control of the sound t	G	Palitical Booth Spacers	.360.00
6-36-99	office eculomers are versional for the communication. In Sir Co. H. Co.	F	Fzinoi Spece vent 3017	340.00
P.as.2	G.H.Co.	F	Health Permit Son Sair	50.00

Total from	attached pages	i
Enter also	on line 11 of C	1.3495

TOTAL CASH EXPENDITURES



01/MIPIA WA BESON-0909 REC (360) 762-1111	EIPTS AND	EXPENDITURES	CA	RECEIVED
Candidate or Committee Name (Do not abbreviate, include tutt		· a	64	DEC 0 1 2003
Crayo Harber Demo	<u>cratic</u>	Eintral Commonte	<u>5:</u> (3/97)	Dublis Bioglasury Camminolo
P.C. BEX 1423		ercleen		Public Disclosure Commission
210+4 Office Sought (Candidates	5)	*For PACs, Part	les & Caucus	Committees: During to
Report From (last C-4) To (end of pe	riod) Final	Repart? expenditure (i.e.,	an expense n	make an <u>independent</u> of considered a contribu-
Period Control 7-1-99 9-30-	99 Yes	No tion) supporting or	opposing a s	tate or local candidate?
RECEIPTS		*See reverse side	•	Yes No
Previous total each and in kind contributions (Fro (if beginning a new campaign or calendar year, a	om line 8, last C-4) see instruction booklet).			
2. Cash received (From line 2, Schedule A)		6,102	. 24	
3. In kind contributions received (From line 1, Schei	dule B)			
4. Total cash and in kind contributions received this				6,102.24
5. Loan principal repayments made (From line 2, Se	chedule L)	()	
G. Corrections (From line 1 or 3, Schedule C)				•
7. Net adjustments this period (Combine line 5 & 6)			Show + on	(-) (-)
8. Total cash and in kind contributions during campa	aign (Combine lines 1, 4	& 7)		12,191.61
9. Total pledge payments due (From line 2, Schedul	le B)			
XPENDITURES				
 Previous total cash and in kind expenditures (Fro (If beginning a new campaign or calendar year, si 				1,570.00_
11. Total cash expenditures (From line 4, Schedule A)	2,661.	74	
12, In kind expenditures (goods & services) (From lin	e 1, Schedule B)			
13. Total cash and in kind expenditures made this per	riod (Line 11 plus line 12	2)	·····	2,661,94
14. Loan principal repayments made (From line 2, Sc	hedule L)	()	
15. Corrections (From line 2 or 3, Schodule C)		Show + or (-)		
16. Net adjustments this period (Combine lines 14 &	15)	. 51.444.444.44.444.4444.4444.4444.4444.	Show + or (-)
17. Total cash and in kind expenditures during campa	ign (Combine lines 10,	13 and 16)		4,231,94
ANDIDATES ONLY Name not	CASH SUMMARY		.:	
Won Lost Unopposed on belief		ne 8 minus line (7)		7,959.67
eneral election]			
reasurer's Daytime Telephone No.:		(bewe etdeb bns and k	`	
()	20. Balance (Surplus	or deficit) (Line 18 minus line 19) .	***************************************	7,959,67
ERTIFICATION: I certify that the information herein and on account			st of my knowledge	
arididate's Signature	Date	Treasurer's Signature	,	Date
		Detry Stra	Lever	
	EXH	IBIT £2		

SCHEDULE to C4

CASH RECEIPTS AND EXPENDITURE

DEC 0 1 2003

iandidate or Committee Name (Do not appreviate. Lise luit name.) ENT - > 1 PRODUCTION OF CAPTURES SIDE Graus Harbor Democratic CASH/RECEIPTS (Contributions) which have been reported on C3. Ust each deposit made since last C4 report was submitted. Date of deposit Amount Date of deposit Amount Date of deposit Amount Total deposits 8-20-99 **.**53.∞ 126.31 9-2-99 7-1-99 5,753.26 8-20-99 7-31-99 8.37 87.78 PP-05-P 8.14 8-31-99 $ho \mathcal{E} \cdot \mathcal{B}$ 8-5-99 57.00 TOTAL CASH RECEIPTS

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee or independent expenditures. tee, identify the candidate or committee in the Description block;
 - 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
 - 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

C - Contributions (monetary, in-kind & transfers)

1 - Independent Expenditures

DEFINITIONS ON REVERSE

CODE

L - Literature, Brochures, Printing

B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising

O - Other Advertising (yard signs, buttons, etc.)

V - Voter Signature Gathering

P - Postage, Mailing Permits

5 - Surveys and Polls

F - Fundraising Event Expenses

T - Travel, Accommodations, Meals

M - Management/Consulting Services

W - Wages, Salaries, Benefits

G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) termize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- e) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit cerd company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Racipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	5.99
7-3199	Postmester	G	Stamps	40.00
8.499	Gai's Bakery	F	Breed for Fzir	212.57
8:24:99	Margo Shortt	F	Food + supplies For Fair Food Booth	844.91
P?15-8	G.W.Corfologo Garago	G	Trailer Storage	180.56
PRIE-8	Schuller and Green and Company of the second	F	Sales from Food Booth	.479.81
PRIS-8	office excitoners on instant tax steels of the G.H.Co. Fair	F	description food Booth	82.50
PP-1E-8	Harbor Pacific Botting	1=	Dopotor Food Booth	410.60

Total from attached pages.

Enter also on line 11 of C4 2,661.91

TOTAL CASH EXPENDITURES

DEC 0 1 2003

Public Disclosure Commission

8/31/1999 Colonial Meats Hamburger for Food Booth 405.00

EXHIBIT#2 _____12__of____77____

DISCLOSURE COMMISSION PUBLIC OLYMPIA WA 88504-0908

711 CAPITOL WAY RM 405 SUMMARY, FULL REPORT

RECEIPTS AND EXPENDITURES (360) 753-1111 Candidate or Committee Name (Do not abbreviate, include full name) DEC 0 1 2003 Harbor Democratic entral Committee Grayo Public Disclosure Commission Maling Address Aberdeen P.O. Box 1423 Office Sought (Candidates) *For PACs, Parties & Caucus Committees: During th: 48520-7824 report period, did the committee make an independent To (end of period) Final Report? From (last C-4) expenditure (i.e., an expense not considered a contribu-Report tion) supporting or opposing a state or local candidate? 12-31-99 10-1-99 Yas_ No Covered *See reverse side. RECEIPTS 1. Previous total cash and in kind contributions (From line 8, last C-4) 5:356.63 2. Cash received (From line 2, Schedule A)..... 3. In kind contributions received (From line 1, Schedule B)...... 9. Total pledge payments due (From line 2, Schedule B) EXPENDITURES 4.231.94 10. Previous total cash and in kind expenditures (From line 17, last C-4). (If beginning a new campaign or calendar year, see instruction booklet) 11. Total cash expenditures (From line 4, Schedule A)..... 12. In kind expenditures (goods & services) (From line 1, Schedule B) 2.560.23 13. Total cash and in kind expenditures made this period (Line 11 plus line 12) 15. Corrections (From line 2 or 3, Schedule C)......Show + or (-)_ 16. Net adjustments this period (Combine lines 14 & 15)..... 4.792.17 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) CANDIDATES ONLY 1. 11 to 32 to 1 **CASH SUMMARY** Name not Unopposed on beliet 19. Cash on hand (Line 8 mirrus line 17) Primary election [Line 18 should equal your bank account balance(s) plus your petty cash balance.] П General election 19. Liabilities; (Sum of loans and debts owed).......... Treasurer's Daytima Telephone No.: A TO KIND DOMESTIC STANDARD THE MORE OF CERTIFICATION: I certify that the information herein and on accompanying schedules and attechments is true and correct to the best of my knowledge. Date Treasurer's Signature Date Candidate's Signature

CASH RECEIPTS AND EXPENDITURE

DEP 0.1 200 to C4

				DEG U L ZUU	(11/93)	į
Grays Harb	abbreviate. Use full ha ov Demo	erztic C	entral Gir	Millian de Ante Mille Mille	FIOII .	
. CASH (AEDEIPTS (Contribution	ons) which have bee	in reported on C3. List ea	ich deposit made since last C	4 report was submitted.		
Date of deposit	Amount	Date of deposit	Amount 7.50	Date of deposit	Amount	Total deposits
16-31. 99 11-4-99	€1.8 ∞.18	12-31.99	5,161.93			
TOTAL CASH RECEIPTS					Enter also on line 2 of Co	5,356.63

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or sammarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

C - Contributions (monetary, in-kind & transfers)

I - Independent Expenditures

L - Literature, Brochures, Printing

B - Broadcast Advertising (Radio, TV)

N - Newspaper and Periodical Advertising

O - Other Advertising (yard signs, buttons, etc.)

V - Voter Signature Gathering

P - Postage, Mailing Permits

S - Surveys and Polis

F - Fundraising Event Expenses

T - Travel, Accommodations, Meale

M - Management/Consulting Services

W - Wages, Salaries, Benefits

C - General Operation and Overhead

3. EXPENDITURES

CODE

DEFINITIONS

ON REVERSE

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) itemize each expenditure of more than \$50 by date pald, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, sitach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	· N/A	
PROF-01	Postmoster	G	Stamps	6a 0t
16-36-91	Postmaster	G	P.O. Box rent	44.00
12-299	Blue Bescon	F	Bar for Dinner/Auction	75.00
12-299	O'Brien's Catering	F	Food + Service for	1,957.31
12-7899	Seen der Constitution of the seen seen seen seen seen seen seen se	F	Effect Dinner Auction	67.50
12-78:59	michasu Reed Inc. noise	F	Brand Tor Dinney Aprilo	n: 66.00
12.28-9	Polish Club	G	Bangase room for maturaging	s 180.00

Total from attached pages	135.42
---------------------------	--------

Enter also on line 11 of C4_

TOTAL CASH EXPENDITURES

EXHIBIT #2

DEC 0 1 2003

Public Disclosure Commission

12/28/1999 Grays Harbor Co. Fair Trailer storage 135.42

EXHIBIT #2 ____(5___of___77___

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

	B	l
SCHEDULE	H	
to C4	(11/93)	RECEIVED
	(11123)	

	The state of the s			1	
Candidate or Cor	ministee Name (Do not abbreviate, Use full name.)	ratic Cent	ral Cor	nmit	DEC 01 2003
	NTRIBUTIONS RECEIVED (goods, service				
	**	•	i		Public Disclosure Commissi
Date	Contributor's Name and Address	Description of Contributi	ion Fair Market Value	Aggrega Total	
Acceived	1		ARIU	10081	R E Name, City, State & Occ
	S 011 1 0		j	ł	-
12-99	See Attached			i i	{
•			l	j	
	\	·			Occupation
				_	Occupation
			Ì	- {	
				- [}
]	•	ľ	1	1
	(1	Į.	1
	}		Į.	1	1
	1		j		Occupation
					T T T
			i	1	4 1 1
				1	
			1	- 1	1
				1	
	[TAT		1	j
	Check here if additional	TOT.		}	
	pages are attached (Enter at	so on line 3 and line 12 of C	^ }	1	Occupation
			- 	- 	
2 PLEDGES F	RECEIVED BUT NOT YET PAID. List each pl	ledge of \$100.00 or more.		İ	PG
Date Notified	Name and Address of	Pledge Maker	I Fair Market	Aggrega	
of Pledge	}		Value	Total	Name, City, State & Occu
oo.g.					
	· · · · · · · · · · · · · · · · · · ·				
	·				
				1	Occupation
				J	
				1	
		L (include new pledges abov		1 .	I
		all other outstanding pledge	s.	<u> </u>	
	pages are attached	(Enter also on line 9 of C	4)		Occupation
I. ORDERS PL	ACED, DEBTS, OBLIGATIONS. (Give estima	ste a secrisi ettranti vot jaro	w. Exclude loans. Rep	out joans ou ;	Schadula L.)
a. List each de	ebt, obligation or estimated expenditure that is mon	e than \$250.00.	,		
			standing for over 30 days.		
G. GG, V	nom el tarti enultinación betaentira or noitagildo, ade				•
Expenditure	Vendors/Recipients Name	e and Address)	Pewo smooth [Code	OR Description of Obligation
Date	the second second second			1	
	· 2 · 12 · · · · · · · · · · · · · ·	•			
		•	1	1 1	
	reprojet in the second		. J. ::::::::::::::::::::::::::::::::::		*3.
		•	1		:
	CONTROL AND OVERHEE	real filter in the second		1 · · · · · · · · -	•
1		•••	q r gritibiles sol :	9 10	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
	୭୮ ମଧ୍ୟରେ ଅନୁକ୍ରମମୟର ୧୯୫୬ଏକ ୧୯		e el lisitini deliziele	1:3 30	And the state of t
	เลเรต องศะกับเลยี่, เกิดเนิย์เกิดู ไมกซู :พอะ	ದ್ವರಿಗ			10 - 11 - 12 - 12 - 13 - 13 - 13 - 13 - 13
	eour campaign expenses neadril	een.	40 F COSS.4.112011 F F F F	1.30 2.1	
	ו שווונים פחש משרכותבם מד ופונוני	ednes and	i	1 1	THE PROPERTY OF THE PARTY OF TH
			1	1 1	
	ंशका हमर्व धारतीयार । अर प्रेर दशक	· ·	หาสาเมียนลัก	ا بن محرد ا	ा अर्थनेत्रिक्ट व
		ngisa	Parise Solvice Fe		4066 200 c
			ita: a) skarvaa iki		
			בונס מוחפיר מדסט ביכול		
1		ન્હા	ನ್ನ ಸಭ್ಯವಿಕ ಸ್ಥಗಿಕರ್ತಿ	1 4 dros 1.	and the grade of the control of the
				1 1	_ 0.7 <mark>7</mark>
1		•	1	1 1	
1	Check here if additional	TOTAL		1	
ì	bades are attached	(Include in fine 19 of C4	- 1	1	
. !	bañaz ara wirschag	CHANDA IN MIG. IS OF CH	'	1	
			*Code Definition	oc on Dave	APCA
** hom #10 #1891	***	EXHIRI		IN UIT CHARE	1,36

EXHIBIT #2

FAX NO.: 360 753-1112

RECEIVED

DEC 01 2003

Public Disclosure Commission

3

TO: PDC

FROM:

BETTY STRABBING

RE:

PDC REPORTING

Reports from 01-2000 thru 12-2000

Candidate or Committee Name (Oo not abbreviate. Use full name.)

MINIC DIRECTORNER.	COMPLESIO

CASH RECEIPTS MONETARY CONTRIBUTIONS

PDC OFFICE USE

BECEIVED

G

	s Harbor Democratic C	entra	21 Committee		(11/93	T DEC	0.1.2003
Maling Address	Box 1423					Ę	
City	Leen 98570		Office Sought (candidates)			Puplic Dis	ctosure Commi ssio
	CONTRIBUTIONS DEPOSITED IN ACCOUNT						
Data Received	Please type or pri	int clearly in In	k			Amount	Total
	a. Anonymous	/ • • • • • • • • • • • • • • • • • • •				8486446644644	
	b. Candidate's personal funds deposited in the bank (i	notude candida	ite loans in 1c)	*****		\$4000000000000000000000000000000000000	***************************************
	. c. Loans, notes, security agreements. Attach Scheduk	e L	**************************************				
	d. Micellaneous receipts (interest, refunds, auctions, o	ther). Attach ax	colanation			46.8 9	
Monthly				s)		223,∞	
_	IONS OVER \$25.00		butions of \$100 or more: *	PR	GEN		Aggregate
Date Received	Contributor's Name, Address, City, State, Zip	Employ	yer's Name, City and State	 '	N	Amount	Total*
11-17-00	D: /A	F	A	L	Ц		
	Dinner/Auction	,	ding raising e_attached		1	7,083.43	
		Occupati	e_=ttached			7,083.43 6,301.5 0	
		1.			Щ	·	
		}	•		}		
		Occupati					
					١		
	·				_		
		Occupati	lan		ł		
			·				
•		L					
i		Occupati	on .				
		1		П	7		
	•						
		Occupati	on		7		•
·		-	Sul	-tota	,		
	Check here if additional pages are attached		Amoun atlached	t tron	, -		*See
. TOTAL FUNDS	B RECEIVED AND DEPOSITED OR CREDITED TO ACCO	TAUC				7,353.32	Reverse For Details
Sum of parts 1	and 2 above. Enter this emount in line 1, Schedule A to C	4.				-1333.3C	
. Date of Deposi	1		I certify that this report is true and com	nplete	to the	best of my knowledge	
	, .		Trepaurer's Signature	_	_	•	Date
reseuror's Daytima	Telephone No.: ()		Buty 3 - St	يم	m	emey	
DC lom C-3 (11/93)	··· · · · · · · · · · · · · · · · · ·	1	EXHIBIT #2			\sim	
			V				

PLACE CONTINE

CASH RECEIPTS MONETARY CONTRIBUTIONS

3	M A P Q	RECEIVED
U	SA	

EUQ:Date of Commutes Metilia (con not anote.	HEIG. USE IUN HEINE.)	•	
Grays Harbor	Democratic	Central	Committee

DEC 01 2003

Meding Ascrete \
P.O. Box 1423

Public Disclosure Commission

Office Sought (candidates) 98570-782 Aberdeen .. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT Please type or print clearly in ink. **Date Received Amount** Total a. Anonymous b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) C. Loans, notes, security agreements. Attach Schedule L *5*4.33 Monthy 21200 e. Small contributions \$25.00 or less not Itemized and number of persons giving 43 EHADRICK. CONTRIBUTIONS OVER \$25.00 GWZ PR Contributions of \$100 or more: * Aggregate Contributor's Name, Address, City, State, Zip Data Received Employer's Name, City and State Amount Total' 89.00 Fair Food Booth Selling hamburgers, thru (Trailer) 6,230.66 8-13-00 Occupation Occupation Occupation Occupation Sub-total Check here if additional *See Amount from pages are attached attached pages Reverse 3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT For Details 6,49666 Sum of parts 1 and 2 above. Enter this amount in line 1, Schedula A to C4. 4. Date of Deposit I carify that this report is true and complete to the best of my knowledge Date) Tresourer's Daysims Telephone No.: (PDC form C-3 (11/33) **1 EXHIBIT#2

DEC-01-03 8122 From: CASH RECEIPTS MONETARY CONTRIBUTIONS COORDINATION CONTRIBUTIONS CONTRIBU		****					4 m
MONETARY CONTRIBUTIONS Grays Harbor Democratic Central Committee Grays Harbor Democratic Central Centra	Di	EC-01-03 08:22 From:				T-565 P 28/	′32 Job-778
RECEIVED Grays Harbor Democratic Centres Committee (1997) Grays Harbor Democratic Centres Committee (1997) Grays Harbor Democratic Centres Committee (1997) Been Received (1998) And are Leven (1998) Been Black (1998) Primary Confirmation (1998) Been Black (1998) Primary Confirmation (1998) Primar	PO A LA	CASH RECEI				BDC	OSTIOT LINE
Grays Harbor Democratic Centre Committee (1986) P.D. Box 1423 Public Disclosure Commission Phone Box 1423 Public Disclosure Commission Total Amount Total Amount Total Candidate's paracral Ands deposted in the bank (include candidate loans in 1g) C Lann, man, search government, Area, 6-ch-edus L Candidate's paracral Ands deposted in the bank (include candidate loans in 1g) C Lann, man, search government, Area, 6-ch-edus L Contributions of Stop of less 25,000 ress root lemitsed and number of persons giving Government Contributions of Stop of less 25,000 Date Received Conventionar's Name, Address, City, State, 2g Contributions of Stop of less 25,000 Date Received Conventionar's Name, Address, City, State, 2g Contributions of Stop of less 25,000 Date Received Conventionar's Name, Address, City, State, 2g Contributions of Stop of less 25,000 Date Received Conventionar's Name, Address, City, State, 2g Contributions of Stop of less 25,000 Date Received Conventionar's Name, Address, City, State, 2g Date Office State, State, 2g Date Office State, Address, City, State, 2g Date Office State, City, State, 2		MONETARY C	CONTRIBUTIONS	C	2	l p M	OFFICE Date
Grays Harbor Democratic Centre Committee (1986) P.D. Box 1423 Public Disclosure Commission Phone Box 1423 Public Disclosure Commission Total Amount Total Amount Total Candidate's paracral Ands deposted in the bank (include candidate loans in 1g) C Lann, man, search government, Area, 6-ch-edus L Candidate's paracral Ands deposted in the bank (include candidate loans in 1g) C Lann, man, search government, Area, 6-ch-edus L Contributions of Stop of less 25,000 ress root lemitsed and number of persons giving Government Contributions of Stop of less 25,000 Date Received Conventionar's Name, Address, City, State, 2g Contributions of Stop of less 25,000 Date Received Conventionar's Name, Address, City, State, 2g Contributions of Stop of less 25,000 Date Received Conventionar's Name, Address, City, State, 2g Contributions of Stop of less 25,000 Date Received Conventionar's Name, Address, City, State, 2g Contributions of Stop of less 25,000 Date Received Conventionar's Name, Address, City, State, 2g Date Office State, State, 2g Date Office State, Address, City, State, 2g Date Office State, City, State, 2	Candidate or Comm	nee Name (Do not abbreviate. Use full ramse.)] [J	SA R	ECEIVED
Public Disclosure Commission Total Total Processor Service Process	Gray	s Harbor Democratic Co	entral Committee	(11.	43)	١	0.01.2002
The ext dice in 1865 to 1865 t		2 11 23				i inf	G 17 L 2003
## Annum Page 10 Page 1			Office Sough((candidates)	-		⊢ ½ Public Di	sclosure Commission
Dete Received Please type or pilot clearly in lak. Amount Total		dern 98520	-7824			5	
8. Anonymous 1. Candidate's personal funds deposted in the bank (include candidate loans in 1c) 2. Construction of the bank (include candidate loans in 1c) 3. Candidate's personal funds deposted in the bank (include candidate loans in 1c) 3. Candidate's personal funds deposted in the bank (include candidate loans in 1c) 3. Candidate's personal funds deposted in the bank (include candidate loans in 1c) 3. Candidate's personal funds deposted in the bank (include candidate loans in 1c) 3. Candidate's personal funds deposted in the bank (include candidate loans in 1c) 3. Candidate's personal funds deposted in the bank (include candidate loans in 1c) 3. Candidate's personal funds deposted in the bank (include candidate loans in 1c) 3. Candidate's personal funds deposted in the bank (include candidate loans in 1c) 3. Candidate's personal funds deposted in the bank (include candidate loans in 1c) 3. Candidate's personal funds deposted in the bank (include candidate loans in 1c) 3. Candidate's personal funds deposted in the bank (include candidate loans in 1c) 3. Candidate's personal funds deposted in the bank (include candidate loans in 1c) 3. Candidate's personal funds deposted in the bank (include candidate loans in 1c) 3. Candidate's personal funds deposted in the bank (include candidate loans in 1c) 3. Candidate's personal funds deposted in the bank (include candidate loans in 1c) 3. Candidate's personal funds deposted in the bank (include candidate loans in 1c) 3. Candidate's personal funds deposted in the bank (include candidate loans in 1c) 3. Candidate's personal funds in 1c) 4.	1. MONETARY	CONTRIBUTIONS DEPOSITED IN ACCOUNT					
L Candidate's personal funds deposited in the bank (include candidate toans in 16) C Loars, notes, security agreements. Attach Solvedue L C A Micelamous receipts (interest, retunds, auctions, other), Attach expansion	Date Received	Please type or print	clearly in ink.			Amount	Total
L Laris, notes, security agreements. Attach Schedule L. d. Nicotaneous racejos (interest, retunds, auctions, other), Attach explanation		a. Anonymous		••••	.	•••••	
L Laris, notes, security agreements. Attach Schedule L. d. Nicotaneous racejos (interest, retunds, auctions, other), Attach explanation		b. Candidate's personal funds deposited in the bank (Inc.	lude candidate loans in 1c)		.	1111	***************************************
d. Micoflaneous receipts (financia, retunds, auctions, other). Attach explanation						1	
S. Small contributions \$25.00 or less not itemized and number of personal giving GO (persons) 2. CONTRIBUTIONS OVER \$25.00 Date Received Convinced in Name, Address. City. State. Zip Date Received Convinced in Name, Address. City. State. Zip S-15-00 IBEW 77 PAC 32.1 164h Ave. S. Sez+He., DA 98.14H Occupation Occupation Occupation Occupation Cocupation Cocupation Cocupation Cocupation Occupation Sub-total Apprepare Table is additional pages are strached		· · · · · · · · · · · · · · · · · · ·				29.10	
2. CONTRIBUTIONS DVER \$25.00 Date Reserved Contribution's fixers, Address, City, State, Zip Employer's Name, City and State 6-15-00 18 EW 77 PAC 321 164h Ave. S. See HI e., WA 9814H Occupation		,	_	nel	- 1		
6-15-00 IBEW 77 PAC 321 164h Ave. S. See He., LOA 98144 Cocupation Sub-total Amount time pages are attached Reverse Reverse			Holiton of basedus fiving				
6-15-00 IBEW 77 PAC 321 164h Ave. S. See He., LOA 98144 Cocupation Sub-total Amount time pages are attached Reverse Reverse			· · · · · · · · · · · · · · · · · · ·	ļ ķ		Amount	
321 164th Ave. S. See He L., LOA 98144 Cocupation Cocupation Cocupation Cocupation Cocupation Cocupation Cocupation Cocupation Associated Associated Associated Associated Pages Reverse Reverse	Date Magaziner	Corporation a reason, Auditore, Only, Option and		++	+		iotni.
321 164h Ave. S. See Hile, was 18144 Occupation Occupation Occupation Occupation Occupation Occupation Occupation Occupation Occupation Amount for paper are artached Peverse Reverse	6-15·m	IBEW 77 PAC			+		·
Seattle, what are it additional pages are strached of a great and a strached pages. Pages are strached as a strached pages.		321 16th Ave. S.				7 mm m	
Cocupation Cocupation Cocupation Cocupation Cocupation Cocupation Sub-total Amount iran pages are attached pages Reverse			Occupation	·	- .	<i>۵,۵۵.</i> ۹	
Occupation Occupation Occupation Occupation Occupation Occupation Sub-total Amount from pages are attached *See Reverse		26344 C , WH 48144			_		
Occupation Occupation Occupation Occupation Occupation Occupation Sub-total Amount from pages are attached *See Reverse			·		_]		
Occupation Occupation Occupation Occupation Occupation Occupation Sub-total Amount from pages are attached *See Reverse				• •			
Occupation Occupation Occupation Occupation Occupation Occupation Sub-total Amount from pages are attached *See Reverse		•					
Occupation Occupation Sub-total Amount from pages are attached *See Reverse			Occupation		7		
Occupation Occupation Sub-total Amount from pages are attached *See Reverse					+		
Occupation Occupation Sub-total Amount from pages are attached *See Reverse			·		\dashv	,	
Occupation Occupation Sub-total Amount from pages are attached *See Reverse							
Occupation Occupation Sub-total Amount from pages are attached *See Reverse			Occupation	<u> </u>	-		
Occupation Sub-total Check here it additional Amount from pages are attached attached pages Reverse							
Occupation Sub-total Check here it additional Amount from pages are attached attached pages Reverse			•				
Occupation Sub-total Check here it additional Amount from pages are attached attached pages Reverse				-			r
Occupation Sub-total Check here it additional Amount from pages are attached attached pages Reverse							
Sub-total Check hare it additional *See pages are attached attached attached pages Reverse			Occupation	. — -			
Sub-total Check hare it additional *See pages are attached attached attached pages Reverse					+-		
Sub-total Check hare it additional *See pages are attached attached attached pages Reverse	}		·		4		
Sub-total Check hare it additional *See pages are attached attached attached pages Reverse							
Sub-total Check hare it additional *See pages are attached attached attached pages Reverse			Occupation		4		
Check here it additional Amount from #See pages are attached attached pages Reverse							
pages are attached Reverse			_				
	ļ	Check hare it additional pages are attached					
	3. TOTAL FUNDS		· · · · · · · · · · · · · · · · · · ·		1		

4. Date of Deposit

I certify that this report is true and complete to the best of my knowledge

2,352.76

Tressurer's Signature

Date

Tressurar's Daytime Telephone No.: (

Bury Stepleene

PDC form C-3 (11/83) ** !

)

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

EXHIBIT#2 20 of 77

MUSUC THE DISCLOSUME CONTRACTOR	ECEIPTS			1-365 P.	32/32 Job-778
	RY CONTRIBUTIONS		24		DC OFFICE USE
Candidate or Committee Name (Do not abbreviate. User full frame.)		1		3 PARK	ECEIVED
Grays Harbor Democrati	c Central Committee		(11/13)	. 1	(C 0 1 2003
P.O. Box 1423					(, 17.1. 2000
Olay	Zip + 4 Office Sought (candidates)			🕽 🕽 Public 🛭	isclosure Commi
	3520-7824			ğ	
1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT	•				
Date Received Please ty	pe or print clearly in ink.			Amount	Total
•			- 1		
'	ne bank (include candidate loans in 1c)	••••••••			
	Schodule L	,			
mo. Meetings	uctions, other). Attach explanation		•	55.91	
	mized and number of persons giving 10 (perso	ns)	- 1	219 00	
CONTRIBUTIONS OVER \$25.00	Contributions of \$100 or more:	P	GEN		Aggregate
Date Received Contributor's Name, Address, City, State, 2	Employer's Name, City and State	 	Ñ	Amount	Total
			Ц		
·					
·	Occupation				
		_			
	Occupation				
	Occupation		. 🗐		
	occupation .				
	·				
	Occupation				
		\bigcap	7		
					
	Occupation		7		
	Sul	-total	_		
Check here if additional pages are attached	Anoung stached		-		1600
TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED T			+-		Reverse For Details
Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule	s A to C4.			24191	
Date of Deposit	I cortify that this report is this and com	plate t	1		
	Treasurer's Signature	****		•	Date
MUNICE Dayline Telephone He.: ()	Butty 3. w	تعي	لىك	Jenna	
Form C-3 (11) (23) **1	EXHIBIT#2			\sim	
	2 71				

DISCLOSURE COMMISSION

711 CAPITOL WAY RM 403 SUMMARY, FULL REPORT OLYMPIA WA 98504-0908 RECEIPTS AND EXPENDIT (360) 753-1111 PDC OFFICE USE RECEIPTS AND EXPENDITURES RECEIVED Candidate or Committee Name (Do not abbreviate. Include full name) OFC 01 2003 13/97 Grays Harbor Democratic ommitte Mailing Address Public Disclosure Commission: P.O. Aberdeen 1423 Office Sought (Candidates) Zip + 4 *For PACs. Parties & Caucus Committees: During th 48520-7824 report period, did the committee make an independent Final Report? To (end of pariod) Report From (last C-4) expenditure (i.e., an expense not considered a contribu-Period tion) supporting or opposing a state or local candidate? 93-31-2000 Covered 01-01-2000 "See reverse side. RECEIPTS 1. Previous total cash and in kind contributions (From line 6, last C-4) (if beginning a new campaign or calendar year, see instruction booklet). New USZT Start up 10,756,07 241.91 2. Cash received (From line 2, Schedule A)..... 3. In kind contributions received (From line 1, Schedule B) 24191 4. Total cash and in kind contributions received this period (Line 2 plus 3) 9. Total pledge payments due (From line 2, Schedule B) EXPENDITURES 10. Previous total cash and in kind expenditures (From line 17, last C4) New year Start (If beginning a new campaign or calendar year, see instruction booklet) 12. In kind expenditures (goods & services) (From line 1, Schedule B) 693.80 13. Total cash and in kind expenditures made this period (Line 11 plus line 12) 15. Corrections (From line 2 or 3, Schedulo C)......Show + or (-)____Show + or (-)___ 16. Net adjustments this period (Combine lines 14 & 15) 693.80 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) CANDIDATES ONLY **CASH SUMMARY** Name not 18. Cash on hand (Line 8 minus line 17) Unopposed on battet Primary election [Line 16 should equal your bank account balance(s) plus your petty cash balance.] Genoral election Trassurer's Deytime Telephone No.: 李明朝 化氯乙烷 化二磺胺 机氯基酚 CERTIFICATION: I carrify that the information harein and on accompanying schedules and attachments is true and correct to the best of my knowledge. Treasurer's Signature Candidate's Signature Date elelarte

DEC 01 2003

SCHEDULE

A

						(11/93)	
iandizate or Committee Name (Do n		me) perztic Cev		isciosore Commisside M M i ++ Ree			
Crays Mark	201 DEWS	SETZAL CEV	TTYSI CO	MIMITARE			
. CASHAEDEIPTS (Contribu	nions) which have be	en reported on C3. List each di	posit made since last C	4 report was submitted.			
Date of deposit	Amount	Date of deposit	Amount	Date of deposit		Amount	Total deposits
1-4-00	105,00	3.2-00	114.00				• • • • • • • • • • • • • • • • • • • •
1-31-00	7.79	3-31-00	7.82				
2-28-00	7.30			_		1	
. TOTAL CASH RECEIPTS					Enter also on	ine 2 of C4	241.91

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block:
- 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

C - Contributions (monetary, in-kind & transfers)

1 - Independent Expenditures

L - Literature, Brochures, Printing

B - Breadcast Advertising (Radio, TV)

N - Newspaper and Periodical Advertising

O - Other Advertising (yard signs, buttons, etc.)

V - Voter Signature Gathering

P - Postage, Mailing Permits

6 - Surveys and Polls

F - Fundraising Event Expenses

T - Travel, Accommodations, Meals

M - Management/Consulting Services

W - Wages, Salaries, Benefits

G - General Operation and Overhead

3. EXPENDITURES

CODE

DEFINITIONS

ON REVERSE

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
1-28-	Ron Armstrong	G	Postage for meeting	49.50
1-28-00	G.H.Co. Fair	G	Trailer Starege	45.14
2-8-00	Lognans Florist	G	Flowers	31.82
2-14-00	Save Out Comm Services	C	Contribution remarks	250.00
2-16-00	Son de la commune de la commun	C	resyment notice the substant of each	5000
2-24-00	Postmaster	G	Tot smilling of the lead Bosto.	20.00
<u>~~~</u>	Aberdaen Office Supply	G	Post Cards	31.20

Total from attached	pages	216.14

Enter also on line 11 of C4_

TOTAL CASH EXPENDITURES

EXHIBIT #2
23 of 77

. DEC 01 2003

Public Disclosure Commission

216.14

03/30/00 City of Aberdeen Rental Deposit for Dinner/Auction in Nov. 180.00
03/30/00 Wynans Florists Flowers for K. Crow 36.14

EXHIBIT#2

PUBLIC DISCLOSURE COMMISSION
711 CAPITOL WAY RE

711 CAPITOL WAY RM 403 SUMMARY, FULL REPORT OLYMPIA WA 98504-0908 RECEIPTS AND EXPENDITURES

(360) 753-1111			- 1.4	DEC 01 2003
Candidate or Committee Name (Do not abbreviate, include full na	ame)			
Grayo Harbor Damo	creticl	City	Her	Public Disclosure Commission
Mailing Address 1 P.O. Box 1423	AL	erdeen		
Zip + 4 Office Sought (Candidates)			Parties & Caucus	Committees: During th
48520-7824		report period	l, did the committee	make an independent
Report From (last C-4) To (end of period		tion) cumport	(i.e., an expense n ing or opposing a s	ot considered a contribu- tate or local candidate?
Covered 04-01-00 06-36	Yes_	No *See reverse		Yes No
RECEIPTS		Can Inverse		182 140
 Previous total cash and in kind contributions (From (it beginning a new campaign or calendar year, se 	n line 6, last C≺) e instruction booklet)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10,997.98
2. Cash received (From line 2, Schedule A)	*****************************	7,3	52.76	
3. In kind contributions received (From line 1, Sched	•			- 255 7/
4. Total cash and in kind contributions received this p	period (Line 2 plus 3)		**************************************	2,352.76
5. Loan principal repayments made (From line 2, Sci	hedule L))	
6. Corrections (From line 1 or 3, Schedule C)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Show + or(-)		
7. Net adjustments this period (Combine line 5 & 6)		Propaga 9000000 1	Show + or	·(-)
8. Total cash and in kind contributions during campai	ign (Combine lines 1,	1 & 7)	1 907 68 64 1 99 89 9 90 90 00 00 00 00 00 0	13,350.74
9. Total pledge payments due (From line 2, Schedule	B)	<u> </u>		
EXPENDITURES				
10. Previous total cash and in kind expenditures (From (If beginning a new campaign or calendar year, se	n line 17, last C-4) e instruction booklet)		,,,	693.80
11. Total cash expenditures (From line 4, Schedule A)		2,39	35.72	
12. In kind expenditures (goods & services) (From line				
13. Total cash and in kind expenditures made this per				2,395.72
14. Loan principal repayments made (From line 2, Sch)	
15. Corrections (From line 2 or 3, Schedule C)	· · · · · · · · · · · · · · · · · · ·	Show + car (-)		
16. Net adjustments this period (Combine lines 14 & 1			Show + or	(-)
17. Total cash and in kind expenditures during campai				
CANDIDATES ONLY	CASH SUMMARY		tutilite (ange	
Name not Won Lost Unopposed on ballot		and the second s	representation	10,261.22
Primary election		.ine 8 minus line 17) al your bank account balance(s) ph		
	19. Liabilities: (Sum	of loans and debts owed)		(
Treasurer's Daytime Telephone No.:		c or delicht () Ine 18 minus li	ne 10)	
()		4 400 4 4 40		
CERTIFICATION: I certify that the information herein and on acco		•	to the best of my knowled	
Candidate's Signature	Date .	Treasurer's Signature	aldeing	Dale
	EXH	IBIT-12		
	<u>25</u> o	17		

DEC 0 1 2003

SCHEDULE

Andidase or Committee Name (Do	bor Demo	eratic Lo	zntral Pool	Jischoshre Commissio	01!	
CASHAROEIPTS (Contri	butions) which have bee	en reported on C3. List eac	th deposit made since last C	4 report was submitted.		
Date of deposit 라 - co	Amount	Date of deposit 5-4-00 5-31-00	Amount 167.66 7.86	Date of deposit 6-1-00 6-20-00	166.00 18.25	Total deposits
		5-00	200000			
. TOTAL CASH RECEIPTS					Enter also on line 2 of C4	2,352.70

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
 - 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
 - 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

C - Contributions (monetary, in-kind & transfers)

P - Postage, Malling Permits

CODE

I - Independent Expenditures L - Literature, Brochures, Printing S - Surveys and Polls

DEFINITIONS

F - Fundraising Event Expenses

ON REVERSE

B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising T - Travel, Accommodations, Meals M - Management/Consulting Services

O - Other Advertising (yard signs, buttons, etc.)

W - Wages, Salaries, Benefits

V - Voter Signature Gathering

G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from perty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	· N/A	
4-29-20	Postmaster	G	Stamps	40.00
5-4-00	Dan Wood !	G	Reimb. for exp. for Co. Demo. Convention	269.39
6-1-00	Micheau Reed Inc.	G	Postage for mailings	7.59
6-1-00	Abendeen Office Equip?	Ġ	Posticevas a remanda	38.74
6448	בא בא הייני ביל פיניי לי הייניסיקס ייינים ושחק. הוצים ואחיי נייני בי ביל אור אייניים ושחק.	G	Trailer repairement	1,000.00
61900	office equipment are surfiged for the princip	0	tol smalltong of the say 1800 to Some PS the many protections of	40.∞
८-क्ष∞	Jim Neeley	G	nother transcription of the control	1,000.00

Total from attached pages	
Enter also on line 11 of 04. 2,395	.72

TOTAL CASH EXPENDITURES

DISCLOSURE COMMISSION PUBLIC 711 CAPITOL WAY RM 403 PO BOX 40904 OLYMPIA WA 98504-0008 (360) 753-1111

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE

RECEIVED Candidate or Committee Name (Do not abbreviate, Include full name) Jemocratic Committee _entr21 ner 0.1 2003 Grays Mailing Address Aberdeen 1423 P.o. Public Disclosure Commission Zp + 4 Office Sought (Candidates) *For PACs, Parties & Caucus Committees: During thi 48520-7824 report period, did the committee make an independent (Donog to bee) of Final Report? From (last C-4) expenditure (i.e., an expense not considered a contribu-Report tion) supporting or opposing a state or local candidate? 67-01-2000 0005-0E-PO Covered "See reverse side. RECEIPTS 1. Previous total cash and in kind contributions (From line 8, last C-4) 17.02E E1 (if beginning a new campaign or calendar year, see instruction booklet)...... 3. In kind contributions received (From line 1, Schedule B)....... 6.496.99 Total cash and in kind contributions received this period (Line 2 plus 3) Corrections (From line 1 or 3, Schedule C)......Show + or(-)___ 9. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)...... 19.847.73 9. Total pledge payments due (From line 2, Schedule B) EXPENDITURES 444444444444 10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) 4.512.92 11. Total cash expenditures (From line 4, Schedule A)..... 12. In kind expenditures (goods & services) (From line 1, Schedule B) 13. Total cash and in kind expenditures made this period (Line 11 plus line 12) 14. Loan principal repayments made (From line 2, Schedule L)______Show + or (-) _ 15. Corrections (From line 2 or 3, Schedule C)...... 16. Net adjustments this period (Combine lines 14 & 15)..... 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) CANDIDATES ONLY **CASH SUMMARY** 18. Cash on hand (Line 8 minus line 17) lolliëd no Woo Unapposed Primary election [Line 18 should equal your bank account balance(s) plus your patty cash balance.] General election 19. Liabilities: (Sum of loans and debts owed)...... Control State & Some State & His esurer's Daytime Telephone No.: CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge. Treasurer's Signature Date Candidate's Signature

Grays Hart	or Demo	cratic Ce		Disclosure Conimis 4 report was submitted		
Date of deposit	Amount 15200	Date of deposit	Amount 46.00	Date of deposit	Amount AP. 02P, E	Total deposits
7-31-00	82.PI	8-10-00 8-11-00	1210.00	8-18-00 8-31-00 9-30-00	20.00 17.97 16.78	
. TOTAL CASH RECEIPTS					Enter also on line 2 of C4	6,496.99

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed.

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block:
- 2) When reporting payments to vendors for travel expenses, Identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

C - Contributions (monetary, in-kind & transfers)

1 - Independent Expenditures

P - Postage, Mailing Permits S - Surveys and Polls

CODE

L - Literature, Brochures, Printing

DEFINITIONS

B - Broadcast Advertising (Radio, TV)

F - Fundraising Event Expenses T - Travel, Accommodations, Meals

ON REVERSE

N - Newspaper and Periodical Advertising

M - Management/Consulting Services

O - Other Advertising (yard signs, buttons, etc.)

W - Wages, Salaries, Benefits

V - Voter Signature Gathering

G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- e) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	·· N/A	110.46
7400	Westport Arts Fair	F	Booth rontal fee	100.00
7-24-00	G.H. County :	F	Hezith Food Permit for Fzir	50.00
7.7400	G.H. County Fair	F	Space rental for Fair	34000
7.74-00	GIN COUNTY FELL TENED	F	Space rent =+ Fall	335.∞
7-2400	Sold day of the Carlotte and the same carlotte and day in the carlotte and	G	Trailer Storages	225.70
8-8-0	Jim Eddy	F	Rejude for Fair Booth	81. PP
8-9-0	G.H. Co. Fair	F	PETS, PESSES +	250.00
	•		rent for Pol. Booth	

Total from attached pages

TOTAL CASH EXPENDITURES

Enter also on line 11 of C4_

DEC 0.1 2003

Public Disclosure Commission

08/09/00	G. H. Co. Fair	20 daily passes for Fair Food Booth	40.00
08/13/00	Swansons	Food supplies for Fair	34.86
08/14/00	Jim Eddy	Meat for Fair Food Booth	626.40
08/14/00	Brian Blake	Misc. supplies for Fair Food Booth	108.21
09/02/00	Postmaster	Stamps	80.00
09/29/00	Dunsire Printers	Printing	80.61
09/29/00	G. H. Co. Fair	Fair % of sales at Food Booth	674.67
09/29/00	Harbor Pacific Bottling	Pop for Food Booth at Fair	712.69
09/29/00	G. H. Co. Fair	Ice for Fair Food Booth	45.14

2,402.58



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

	•	A abbreviate. Include full n		<u> </u>		(207)	DEC 01 2003	
Mailing Address	to Hark	ocr Damo	crat	ic Lantr:	al Committee	(3/3/)	ruplic Disclosure Commis	eelat
	Box 14	-23		Aberd	•		Aprile Diactorate commit	33101
Zip + 4	. 0	Mice Sought (Candidates)			*For PACs, Parties	& Caucus (Committees: Durin	a th
48520		To (and of per	·	Final Report?	report period, did the	committee r	nake an <u>independer</u>	nt
Report Period	From (last C-4)		•		expenditure (i.e., an tion) supporting or opp	expense no posina a sta	l considered a contri	bu-
Covered	19 201200	, , ,		Yas No	*See reverse side.			: · }
RECEIPTS					See levelse sade.		res No	,
 Previous (if begin 	s total cash and in ning a new campa	kind contributions (Frotign or calendar year, se	m line 8, last se instruction	C-4) booklet)		***************************************	19,847.7	3_
2. Cash re	celved (From line 2	P, Schedule A)			7,353.3	32		
3. In kind o	ontributions recelv	ed (From line 1, Sched	ule B)		*******			
							7,353.3	2
					(•		
6. Correction	ons (From line 1 or	3, Schedule C)		Show +	or(-)			
7. Net adju	stments this period	d (Combine line 5 & 6).			***********************************	Show + or(+)		
8. Total cas	ih and in kind cont	ributions during campa	ign (Combine	lines 1, 4 & 7)	**************************************	**************	27,201.6	5
9. Total ple	dge payments due	(From line 2, Schedule	B)					
EXPENDITURE	S							
10. Previous (If begint	total cash and in I ning a new campai	cind expenditures (Fron gn or calendar year, se	n line 17, last e instruction	: C-4)booklet)			7,602.44	•
, -	•	•			54657	7		
					•			
12. In kind e	kpenditures (good:	& services) (From line	1, Schadule	B)				
13, Total cas	h and in kind expe	nditures madė this peri	iod (Line 11 p	olus line 12)	**************************************		5.465.77	<u>, </u>
14 Loan pris	ncinal ransuments	made /From line 2 Sct	adula I \		1)		
					(<i>]</i>		
15. Correctio	ns (From line 2 or	3, Schedule C)	. i		or (-)			
16. Net adjus	stments this period	(Combine lines 14 & 1	5)	***************************************		Show + or (-)		
17 Total coe	h and in kind avna	nditures during campai	on (Combine	lines 10 13 and 16)	***************************************	• :	13.068.16	
		rando daring compan				<u> </u>		<u> </u>
Candidates (PALT	Name not	CASH SU	IMARY	ក្នុងស្រីក ដេវ	429		
Daiman, alamian	Wan Lost Un	opposed on ballor			line 17)		14,132.85	1_
Primary election General election			Une 18	thauld equal your bank a	recount balance(s) plus your petty of	ash balance.]	•	
			19. Liabilitie	s: (Sum of loans an	d debts owed)			
Irmasurera Dayu	me Telephone No.:			: (Surplus or deficit)	(Line 18 minus line 19)		14.137.29	
()					Farm Carrier Land			_
		nation herein and on acco			is true and correct to the best of	my knowleage.	D-10	
Candidate's Sign	THILLIPS	•	Date	Treasure	r's Signature	•	Date	
				But	Ly ? when	nemo	, 	
			EX	CHIBIT #2	•		,	
		•	30	_ ot77	· · · · · · · · · · · · · · · · · · ·			

CASH RECEIPTS AND EXPENDITURE

						S .
andidate or Committee Name (Do n			entral Mode	Disciosure commis	sion	
CASH RECEIPTS (Contribu	rtions) which have be	en reported on C3. List eac	h deposit made since last C	repoπ was submitted.		
Date of deposit 10 - 31 - 00 10 - 5 - 00	Amount 13.80 57.00 92.00	Date of deposit 11 - 17 - 00 11 - 30 - 00	7,084.450 6,304.50	Date of deposit 12-31-00	Amount 15.79	Total deposits
TOTAL CASH RECEIPTS	74.00	12-7-00	79.00		Enter also on line 2 of Ca	7,353.37 4,571.3

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block:
- 2) When reporting payments to vendors for travel expenses, identity the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

C - Contributions (monetary, in-kind & transfers)

P - Postage, Mailing Permits

CODE

1 - Independent Expenditures

S - Surveys and Polla

DEFINITIONS

L . Literature, Brochures, Printing

F · Fundraising Event Expenses

B - Broadcast Advertising (Radio, TV)

T - Travel, Accommodations, Meals

ON REVERSE

N - Newspaper and Periodical Advertising

M - Management/Consulting Services

O - Other Advertising (yard signs, buttons, etc.)

W - Wages, Salaries, Benefits

V - Voter Signature Gathering

G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker. PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
10-11-00	Tom Casey Campaign	c	Campaign Contribution	' గం. ంయ, I
19-11-00	Pat Slaten Compaign	E	Campaign Contribution	1,000.00
16-11-00	Brian Hatfield Campaign	C	Campaign Contribution	250.02
10-11-00	Mark Doumit Campaigh	ر	Company Contribution	250.00
10-11-00	State Share Camparan	د	Campaign Contribution of Back	250.00
10-11-00	Bob Beerbower Campagin	C	Campaign Contribution	50.00
10-11-00	Dan Wood Campaign	C	Campaign Contribution	50.00

Enter also on line 11 of C4 5 765.72

. TOTAL CASH EXPENDITURES

DEC 0.1.2003

Public Disclosure Commission

10/11/00 Cheryl Brown Campaign 10/12/00 People for Mike Lowery 10/31/00 G. H. County Fair 10/31/00 Harbor Pacific Bottling 11/14/00 City of Aberdeen 11/17/00 Shelly Thompson 11/17/00 O'Brien's Catering 12/28/00 Postmaster 12/29/00 G. H. Stamp Works	C Campaign Contribution C Campaign Contribution G Trailer Storage F Food Booth at Fair - pop F 2nd half of Log Pavilion Rental for Dinner/Auction F Beverage sales at Dinner/Auction F Food for Dinner/Auction G Stamps G P. O. Box rent E Ticket Printing for Dinner/Auction	50.00 100.00 45.14 60.96 180.00 50.00 1,777.78 40.00 44.00
12/29/00 Postmaster 12/29/00 G. H. Stamp Works 12/29/00 G. H. County Fair	G P. O. Box rent F Ticket Printing for Dinner/Auction G Trailer Storage	-

2,615.72

DEC 01 2003

Public Disclosure Commission

FAX NO.: 360 753-1112

TO: PDC

FROM:

BETTY STRABBING

RE:

PDC REPORTING

Reports from 01-2001 thru 12-2001

CASH RECEIPTS **MONETARY CONTRIBUTIONS**

PDC OFFICE USE 'ED

003

							PM	
Candidate or Comm	MESO NAMO (Oc	nal abbreviere. Use	Auf name.)				SA	RECEIV
Gray	s Har	bor Der	mocratio	c Centr	21 Committee	(11/90)	I K	
P.O.	Box	1423					Ë	DEC 01 20
City				Zip + 4	Office Squght (cendidates)		vPub	lic Disclosure Cor

Aher	deen 98570	7274	Office Equant (cundidates)		Public Disc	closure Commiss
	CONTRIBUTIONS DEPOSITED IN ACCOUNT					
Date Received	Please type or prin	t clearly in I	nk.	<u>-</u>	Amount	Total
	в. Аполутонь	***********	M 4 \$ po par o por 1 co 1	••••••	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	b. Candidate's personal funds deposited in the bank (in	clude candid	ale loans in 1c)		270100	
,	c. LOERS, NOWS, sycurity agreements. Attach Cohedule	L	***************************************		****************************	
	d. Micellandous receipts (interest, refunds, auctions, ott	her). Attach e	explanation Interest		46.04	
	e. Small contributions \$25.00 or less not itemized and	number of	persons giving (persons	;)	***************************************	
CONTRIBUT	IONS OVER \$25.00 Centributor's Name, Address, City, State, Zip		ibuttons of \$100 or more: * lysr's Name, City and State	PEN	Amount	Aggregate Total
4 -01						10181
2-1-01	Monthly meeting Donations	AP	prox. 35-50			
3-1-01	Donations		ople per meetin	19.	180.00	
32,130,		Occupa				
1-4-01	Quinault Indian Nato	ψ -L	ickets for dinne	×/		
	Bex 189		-(20 <u>00) - (20</u>		175.00	
	Taholah, WA 98587	UCCT DE	purchesed - Dona	tion		
1-4-01		j .	10.00 32 peo	- 1 1		
2-1-01	Dues paid for	4	peo.	PIC		
3-1-01	membership in		Seo - 1 peopl	و	325.00	
	Damoerstic Club	Oceupai	lon			
ļ						
ł						
j		Occupat			j	
	·			\perp		
				-		
		Occupati		. – 🚽	1	
1	Chook here if additional			total	T	
	pages are attached		Amount stisched p			*See Reverse
TOTAL FUNDS	RECEIVED AND DEPOSITED OR CREDITED TO ACCOU	INT				For Detail
Sum of parts 1 a	and 2 above. Enter this amount in line 1, Schedule A to C4.				726.04	
Date of Deposit			I certify that this report is true and comp	lete to the	best of my knowledge	
Laurer's Daytime Ti	elephone No.: ()		Tresurer's Signature	ن و	C)	Date
	<u></u>		Delysella		7	
C lorin C-3 (11/93) *	F	XHIF	SIT#2	(•	
	34	of	77			

CASH RECEIPTS

MONETARY CONTRIBUTIONS RECEIVED PR DEC 01 2003 Candidate or Committee Name (Do not abbreviate. Use full name.) Grays Harbor Democratic Central Committee Epublic Disclosure Commission 1423 Office Sought (candidates) 98520-7824 Aberdeen

1. MONETARY	CONTRIBUTIONS DEPOSITED IN ACCOUNT					~
Date Received	Please type or prin	t clearly in li	k.		Amount	Total
	а. Алопутов	····			*****************************	***************************************
***********	b. Candidate's personal funds deposited in the bank (in	clude candida	ite loans in 1c)		1 000 1 00 000 00 00 00 00 00 00 00 00 0	
····	G. LOZITS, notes, security agreements. Attach Schedula	L .,,	·	*************	***************************************	}
	d. Micellaneous receipts (Interest, refunds, auctions, oti	ner). Attach e	oplanation	·····	34.78	Ì
	a. Small contributions \$25.00 or less not itemized and	number of p	ersons giving (persons)	10.00	
. CONTRIBUT	IONS OVER \$25.00	Contri	bullans of \$100 or more: *	P G		
Date Received	Contributor's Name, Address, City, State, Zip		yer's Name, City and State	REN	Amount	Aggregate Total
10-4-01	~ 151					
11-1-01	monthly meeting	APP	rox. 35.50 pc	ople)
	donations	=	each meeting	}	87.00	
		Occupat		٠		
	·	D:	ner #2500 per	200	S	
11-21-61	D:	1				
11-21-01	Dinner Auction	Hbi	rox. Zoo people		7,227.19	
		Occupat	ar			
		ĺ	•		i	
		L				
		Occupat	on			
		1	L)	
	g.					
	•	Occupati	Off			
				7		
ļ			Ĺ			
]					ĺ	
1		Occupati	ж		-	
			Sub-	10101		
1	Check here if additional pages are attached		Amount :	топ		*See
TOTAL FUNDS	RECEIVED AND DEPOSITED OR CREDITED TO ACCOU	INT	attached pi	iges		Reverse For Details
Sum of parts 1	and 2 above. Enter this amount in line 1, Schedule A to C4,			1	7,358.97	FOI DELETTS
Date of Deposit		· · · · · · · · · · · · · · · · · · ·	I certify that this report is true and cump	icle to the		
		•	Tressurer's Signature		,	Date
esuser's Daysime	(elephone No.: ()		Butty Stral	ngo	ene	
C form C-3 (11/93) *	11	EVIII	DIT # 2			
	ج	72 Vt	BIT#2 77			
		<u>~~</u>				

Grays Harbor Democratic (

Candidate or Committee Name (Do not abbreviate. Use full name.)

CASH RECEIPTS MONETARY CONTRIBUTIONS

POC OFFICE USE

RECEIVED

DEC 0 1 2003

Office Bought (candidates) **Public Disclosure Commission** 98520-782 1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

DEED HELDONG	7.0000.7700.7700.7		-					- AMPAIN	· I DIALI
	s. Ananymous				***************************************				***************************************
.*	b. Candidate's personal funds deposited in the bank (inc	dude candidat	e loans in	1c)	-4.514.00.000.0000.000.000.000	********		**************************************	***************************************
p.82000,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	c. Loans, notes, security agreements. Attach Schedule L		×			-ta : • • • • • • • •		***************************************	
	d. Micalianeous receipts (interest, refunds, suctions, oth	er). Attach ex	pianation .	tal	erest			39.20	
e,.,	e. Small contributions \$25.00 or less not itemized and	number of p	ausove din	ing	(person	4)		444444	
2. CONTRIBUTI Date Received	ONS OVER \$25.00 Contributor's Name, Address, City, State, Zip			\$100 or m		PRI	GEN	Amqunt	Aggregate Total*
7-5-01 8-2-01 9-6-01	monthly meeting donations	A pp Occupant	00 X .	35 - Per	- 50 - Mer	الا	ġ	143.00	
8-2-01 9-6-01		Occupati		per	pers			40.00	
8-01	Sples from Fzir Food Booth at Fzir	Occupation	 m	_ 				4,534.45	
		Occupation	, ·-	-		□ - -			
		***					7		`
		Occupation	 		-		-		
	Check here if additional pages are ettached				Bui Amoun etisched		- -		*See Reverse
TOTAL FUNDS	RECEIVED AND DEPOSITED OR CREDITED TO ACCOU	INT							For Details
Sum of parts 1	and 8 above. Enter this amount in line 1, Schedule A to C4.							4,758.85	
Dale of Deposit				het this repo r's Signature		nplete (a the	best at my knowledge	Date
esauror's Døythne 1	Talephone Há.: ()			May -	Last	w	ب	ue,	Pale
C form C-3 (11/83)	'1 🐟			7			(1	

PUBLIC DOUGLOSUM	CO

CASH RECEIPTS MONETARY CONTRIBUTIONS

C3
(11/05)

RECEIVED

ior

P.O. F Cay Plbare	s Harbor Democratic Co Box 1423	entral Committe	e (11/0	" —— 2	EC 0 1 2003
Abere	30x 1423			i i: Michlia	Diaglasses a
Abere	9la . 4	Office Sought (candideses)			Disclosure Commi
	Leen 98520			V EO	
1. MONEIAHT C	ONTRIBUTIONS DEPOSITED IN ACCOUNT				
Date Resolved	Please type or print	clearly in Ink.	·	Amount	Total
,	a. Anonymous	0 170 The state of the Control o			***************************************
	b. Candidate's personal funds deposited in the bank (inc	dude candidate loans in 1c)	***************************************		
	c. Loans, notes, security agreements. Attach Schedulo L	4		40 73	}
	d. Micelaneous receipts (imerest, refunds, auctions, other	er). Attach explanation 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	T	42.23	
•	e. Small contributions \$25.00 or less not itemized and	number of persons giving(pr	ersons)	***************************************	·
2. CONTRIBUTION Date Received I	ONS OVER \$25.00 Contributor's Name, Address, City, State, Zip	Contributions of \$100 or more:	PEN	4	Aggregate
	Coliff works & Lorine Languages and a filter of the	Employer's Name, City and State	- ' N	Amount	Total*
4-5-01	meeting monthly -	0	<u></u>		
6-7-01		Approx. 35-50		∞.581	
	donztions	becoper - per meet	13Kg		
			-17		
4-5-01	Dues for Democratic	-4.		1	
5-3-01	Club membership	\$10.00 - 2 pa	wple	20.00	
	CIGO Membership	Occupation			
		} ·	<u></u>		
		Occupation			1
			<u> </u>		
1				·	
		Occupation			
	·	- -			
		Occupation			•
			Sub-total		
	Check here if additional pages are attached	An attac	nount from		*See Reverse
. TOTAL FUNDS F	RECEIVED AND DEPOSITED OR CREDITED TO ACCOU	INT		/	For Details
	nd 2 above. Enter this amount in line 1, Schedule A to C4.			245.23	
Date of Deposit		1 ourtily that this report is true at Tresourer's Signature	d complete to th	e best of my knowledge	Date
recourer's Deptime To	Suphane No.: ()	_ <u>-</u> 6 ·	علعلصا	IMO	₩ 618
DC torm C-3 (11/93) * *	21			7	
••	_	EXHIBIT #2		, 4	

DISCLOSURE COMMISSION 711 CAPITOL WAY FIM 403 SUMMARY, FULL REPORT PO BOX 40008

OLYMPIA WA 98504-0908 REC	EIPTS AN	D EXPEN	DITURES	CA	PROTRECEISEV ED
Candidate or Committee Name (Do not abbreviate, include full				64	DEC 01 2003
Grays Harbor Dem	ocratic			(3/97)	Public Disclosure Commissi
P.O. Box 1423	F	aberde	·•		i bone bisciosare commissi
Zip + 4 Office Sought (Candidate				les & Caucu	s Committees: During th:
48520-7824 To (end of p.	doctor.		report period , did	the committee	make an independent
Period Covered 91-01-01 03-3	1		<u>expenditure</u> (i.e. lion) supporting o	, an expense :	not considered a contribu- tate or local candidate?
RECEIPTS	1 0 1		See reverse side		
 Provious total cash and in kind contributions (Fr (if beginning a new campaign or calendar year, 	om line 2, lest C-4) see instruction book	Ltate (19)	ep of neu	プロマラン	H 132.89
2. Cash received (From line 2, Schedule A)					
3. In kind contributions received (From line 1, Sche	dule B)	*******************	··· <u>·</u>	<u>-</u>	
4. Total cash and in kind contributions received this	period (Line 2 plus	3)	· · · · · · · · · · · · · · · · · · ·		726.04
5. Loan principal repayments made (From line 2, S					
			•		
6. Corrections (From line 1 or 3, Schedule C)					
7. Net adjustments this period (Combine line 5 & 6)	************************	**************************************	P4 000 1 Fz a v 0 r a v prop _e par hámil del 1 de p _e que		(-)
8. Total cash and in kind contributions during camp	aign (Combine lines	1, 4 & 7)			14 848 93
9. Total pledge payments due (From line 2, Schedu	(a b)				
EXPENDITURES					
10. Previous total cash and in kind expenditures (Fre (If beginning a new campaign or calendar year, s	m line 17, last C-4) . ee instruction bookk	er)	of new	yezr J	,00
11. Total cash expenditures (From line 4, Schedule A	······································	**************************************	715	.00_	
12. In kind expenditures (goods & services) (From lin	e 1. Schedule B)				
		•			
13. Total cash and in kind expenditures made this per					
14. Loan principal repayments made (From line 2, Sc	hedule L)		, ()	
15. Corrections (From line 2 or 3, Schedule C)	** 41.04.46.06.071.071.074.07.07.07.07.07.07.07.07.07.07.07.07.07.	Show + or (-)	•	
16. Net adjustments this period (Combine lines 14 &	(5)		44		
17. Total cash and in kind expenditures during campa	ign (Combine lines	10, 13 and 16)	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	· · · ·	715.00
CANDIDATES ONLY	CASH SUMMAR			tange	
Wan Last Unopposed en ballot	18. Cásh on hánd	i il loe 8 minisë Ho	alaine (* 1871) Name (* 1871)	6 • 1 1 1 1	14,143.93
himany election	- fl.ine 18 should s	equal your bank accou	ni belance(s) plus your p	My cash balance.)	
	19. Liabilities : (Su	um of loans and de	bts owed)	(
ressurer's Daytime Telephone No.:				······	
	20 Ralance /C::		10 minus tto - 400		IT (T202
()				_	EP.EHI, HI
() ERTHFICATION: I certify that the information herein and on accomplished.	impanying schedules a	and attachments is to	e and correct to the be	_	
() ERTIFICATION: I certify that the information herein and on according to the information herein and the informati		and attachments is tn Treasurer's S	ie and correct to the be	st of my knowledge.	Date
	impanying schedules a	and attachments is tn Treasurer's S	e and correct to the be	st of my knowledge.	Date

of.

DEC 0 1 2003

SCHEDU

A

Craus Harb			ntral Del	Disclosure Commis	sion	
I. CASH RECEIPTS (Contribu	tions) which have bee	n reported on C3. List each	deposit made since last C	4 report was submitted.		
Date of deposit 1-4-01 1-4-01 1-4-01	Amount 45.00 175.00 254.00	Date of deposit 1 - 31 - 01 2 - 1 - 01 2 - 1 - 01 2 - 28 - 01	Amount 19,83 56,00 30,00 14,32	Date of deposit 3-1-01 5-1-01 3-31-01	Anuant 58.20 40.00 40.00 15.89	Total deposits
1. TOTAL CASH RECEIPTS					Enter also on line 2 of C4	726.01

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- If expenditures are in-kind or examarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

C - Contributions (monetary, In-kind & transfers)

P - Postage, Mailing Permits

CODE

I - Independent Expenditures
L - Literature, Brochures, Printina

S - Surveys and Polls
F - Fundraising Event Expenses

DEFINITIONS

- B Broadcast Advertising (Radio, TV)
- T Travel, Accommodations, Meals

- ON REVERSE
- N Newspaper and Periodical Advertising
- M Management/Consulting Services
- O Other Advertising (yard signs, buttons, etc.)
- W Wages, Salaries, Benefits

V - Voter Signature Gathering

G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- a) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts /invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
3-1-01	Polish Club	G	Rent of meeting room	360.00
2-1-01	Ocean Shores Library	C	To support Ocean Shores	25.00
Z-1-01	WA State Democrats	O	Annual Crab Food Sporsor	250.00
10-1E-E	Cost masters and arshed	(C)	STAMPS SHOWN'S	පිර .රප
	expenses and only including thing tens. miscellaryour cert in prevented, headcust test and the commence of the comment of the	·	inemical contractions with the second of section of sections.	47
	ଔରେ ୧୯ ଣ ୧୯ଲଫ ଓଡ଼ି । ମନ୍ତି ହେବ । ଓଡ଼ି । ଅନ୍ତର		TACE Use "" - e sudinas for reportare unas" ver Sunde, Fied-	÷.
	<u>.</u>		ন্ত্ৰাক্তিক বিশ্বস্থা কৰা কৰা কৰা কৰা কৰা কৰা কৰা কৰা কৰা কৰ	• .

Total from attached pages	
Enter also on line 11 of C4	715.00

TOTAL CASH EXPENDITURES

WALE DEFINITIONS ON GENEBOL

EXHIBIT *2 39 of 77 PUBLIC DISCLOSURE COMMISSION

711 CAPITOL WAY RM 403 SUMMARY, FULL REPORT DLYNPA WA 96504-0804 DECEMBER AND EXPENDIT

PHOGOGE COLORED

(360) 753-1111 REC	EIP 13 A	ND EXPE	UDII OKE2		
Candidate or Committee Name (Do not abbreviate, include full i			1	54	DEC 0 1 2003
Grays Harbor Damo	ocratio		City	Pub	lic Disclosure Commissio
P.o. Box 1423		Abendo	een	<u>_</u>	
2p+4 Office Sought (Candidates 48.520 - 78.24)		*For PACs, Parties	& Caucus C	committees: During
Report From (last C-4) To (end of per	riod)	Final Report?	report period, did the expenditure (i.e., er	committee m	nake an <u>independent</u> considered a contribu
Period Covered 04-01-01 06-3	30-01	Yes No	tion) supporting or or	tete a pnicoq	e or local candidate?
RECEIPTS			*See reverse side,		Yes No _
 Previous total cash and in kind contributions (Fro (if beginning a new campaign or calendar year, s 	m line 8, last C- ae instruction bo	4) ooklat)	, seed hadder record ty, , ,	******************	14,858.9
2. Cash received (From line 2, Schedule A)	**************************************	**************************************	245.	23	
3. In kind contributions received (From line 1, Sched					
4. Total cash and in kind contributions received this	period (Line 2 p	lus 3)	## 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	245.23
5. Loan principal repayments made (From line 2, So	tredule L)	7877 8-4 pm r a assas dell' d l'a desast a a rag e	()	
6. Corrections (From line 1 or 3, Schedule C)	**************	Show +	or(-)		•
7. Net adjustments this period (Combine line 5 & 8).	,,_,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· 1 9 9 9 17 9 9 9 9 9 9 9 9 9 9 9 9 9 9	M 6 De cres a ^{m 6} 9 4 4 4 4 2 pe rr us 20 6 y 1 vy 4 7 8 4 4 4 0 0 0 0 y 5	Show + or(-)	
8. Total cash and in kind contributions during campa	ign (Combine li	nes 1, 4 & 7)		***************************************	15,104.16
9. Total pledge payments due (From line 2, Schedule	e B)				
EXPENDITURES	,			***************************************	
10. Previous total cash and in kind expenditures (From (if beginning a new campaign of calandar year, se	n line 17, last C- re instruction bo	-4) oklet)			715.00
11. Total cash expanditures (From line 4, Schedule A)	······································	200 0000 0044444444444444444444444444444		1	
12. In kind expenditures (goods & services) (From line	1, Schedule B)	***************************************			
13. Total cash and in kind expenditures made this per	iod (Line 11 plus	s line 12)	***************************************		1,605.41
14. Loan principal repayments made (From line 2, Sci	redule L)	·	()	22.
15. Corrections (From line 2 or 3, Schedule C)			r (-)	·	
		17.52.15.2			
16. Net adjustments this period (Combine lines 14 & 1				. Show + or (-) _	
17. Total cash and in kind expenditures during campai		• • • • • • • • • • • • • • • • • • • •	****	· ;	2,320.41
ANDIDATES ONLY Name not	CASH SUMM	ARY	Settline (B)	វាមក	
Won Lost Unopposed on ballot streamy election \(\begin{array}{cccccccccccccccccccccccccccccccccccc	18. Cash on h	iand (Line 8 minits uld equal your bank ac	fine 17)	men belence.)	12,783.75
	19. Liabilities:	(Sum of loans and	debts owed)		
ressurer's Daytime Telephone No.:	1,000			, –	17 702 75
()			100		,103,13
ERTIFICATION: 1 certify that the information herein and on account				my knowledge.	
andidate's Signature .	Date	Treasurer	s signature		Date
·		7	EXHIBIT 40 of	#2	

DEC 0 1 2003

SCHEDULE to C4

					10 04	(11/23)	
Grays Harbo	abbreviate, Use full nei ov Demo	cratic Ca	entral Cobli	Chisclosure Commiss	sion		
. CASH AEGEIPTS (Contributio	maj which have bee	n reponed on C3. List each	onie sonie stam tisogeb r	4 report was submitted.			
Date of deposit 4-5-01 4-5-01 4-50-01	Amount 46.00 10.00 14.32	Date of deposit 5-3-01 5-3-01 5-31-01 6-7-01	Amount -51.00 10.00 14.17 86.00			Amount 13.74	Total deposits
. TOTAL CASH RECEIPTS					Enter also	in line 2 of C4	245.23

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet; name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

C - Contributions (monetary, In-kind & transfers)

- Independent Eugendhuse

I - Independent Expenditures

L - Literature, Brochures, Printing

B - Broadcast Adverticing (Radio, TV)
N - Newspaper and Periodical Advertising

O - Other Advertising (yard signs, buttons, etc.)

V - Voter Signature Gathering

P - Postage, Malling Permits

S - Surveys and Polls

F - Fundraising Event Expenses

T . Travel. Accommodations, Meals

M - Management/Consulting Services

W - Wages, Salaries, Benefits

G - General Operation and Overhead

3. EXPENDITURES

CODE

DEFINITIONS

ON REVERSE

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts /invoices supporting the payment.

Date Paid	Vendor or Reciplent (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
4-23-01	Dunsira Printers	G	Printing + copying	80.61
4.23.01	G.H. Co. Fair	Ģ	Trafler Storage	180.56
4-23-01	City of Abordozn	F	Deposit / that mate front on Log Pavilion for Dimer/ Auction in Nov.	360,∞
5-14-01	Aberdeen Office Equip.	G,	Post cards using the control of the	43.24
6-7-01	Find the particular to the particular design of the particular design o	G	of Demo. material	70.00
6-7-01	office eculovenia community for the Community of the Comm	O	margare to Property	200.00
6-30-01	G.H.Co. Fair	11	Space rent Space rent Space rent Foods	315.00 406.00

Total from attached pages	·
Enter also on line 11 of C4	1,605.41

. TOTAL CASH EXPENDITURES

COUR DESIREMENTS ON BENEBOE

EXHIBIT#2

DISCLOSURE COMMISSION 711 CAPITOL WAY RM 403 PO BOX 40906 DLYMPIA WA 98504-0908

SUMMARY, FULL REPORT MEGEPHED RECEIPTS AND EXPENDITURES (360) 753-1111 Candidate or Committee Name (Do not abbreviale, Include full name) DEC 0.1 2003 Grayo Harbor Democratic Committee (3/97)Public Disclosure Commission Mailing Address P.o. Aberdeen 1423 Office Sought (Candidates) *For PACs, Parties & Caucus Committees: During th: 48520-7824 report period, did the committee make an independent To (and of pariod) Final Report? From (last C-4) Report expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate? 9-30-01 . No Counted 7-1-01 *See reverse side. Yes ___ RECEIPTS 1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)..... 15,104.16 3. In kind contributions received (From line 1, Schedule B)..... 4. Total cash and in kind contributions received this period (Line 2 plus 3) 4758.85 8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)...... 19.863.01 9. Total pledge payments due (From line 2, Schedule B) EXPENDITURES 2.320.41 10. Previous total cash and in kind expenditures (From line 17, last C-4). (If beginning a new campaign or calendar year, see instruction booklet) 3.805.51 11. Total cash expenditures (From line 4, Schedule A) 12. In kind expenditures (goods & services) (From line 1, Schedule B) 13. Total cash and in kind expenditures made this period (Line 11 plus line 12) 3.805.51Show + or (-) _ 15. Corrections (From line 2 or 3, Schedule C)...... 12 12 21 21 21 22 16. Net adjustments this period (Combine lines 14 & 15),..... 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) 4.125.52 CANDIDATES ONLY **CASH SUMMARY** Name not on ballot Unoppos 18. Cash on hand (Line 8 minus line 17) Primary election General election 19. Liabilities: (Sum of loans and debts owed) esurer's Daytime Telephone No.: Carrier Carrier Committee of CERTIFICATION: I certify that the information herein and on accompanying achedules and attachments is true and correct to the best of my knowledge. Cendidate's Signature Treasurer's Signature Date

DEC 0 1 2003SCHEDULE 10 C4

					10 04 (11/93)	
Grays Harb				on mi Ha		
. CASH RECEIPTS (Contribut	ions) which have be	on reported on C3. List each	doposit made since last C	4 report was submitted.		
Date of deposit	nuomA	Date of deposit 8-%-01	muomA co.cE	Date of deposit	InuomA	Total deposits
7-31-01	18.81 ∞. <i>P</i> €	8-31-01 9-6-01	87. F1 00. TH	8-01 8-01	4,536.65 12.56	
L TOTAL CASH RECEIPTS					Enter also on line 2 of C4	4,758.85

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expanditures are in-kind or sarmarked contributions to a candidate or committee or <u>independent expanditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

C - Contributions (monetary, in-kind & transfers)

1 - Independent Expenditures

- indebaugeur Exbenduntee

L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV)

N - Newspaper and Periodical Advertising

O - Other Advertising (yard signs, buttons, etc.)

V - Voter Signature Gathering

P - Postage, Mailing Permits

S - Surveys and Polls

F - Fundraising Event Expenses

T - Travel, Accommodations, Meals

M - Management/Consulting Services

W - Wages, Salaries, Benefits

G - General Operation and Overhead

3. EXPENDITURES

CODE

DEFINITIONS

ON REVERSE

- a) Expenditures of \$50 or less, including those from party cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or cradit card company, attach a list of detailed expenses or copies of receipts /involces supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	· N/A	
7-5-01	Courthouse Bond Committee	C	Contribution to save the courthouse	1,000.00
7-19-01	G.H. County	177	Health permit for food Booth at Fair	50.0 2
7-27-01	Postmaster	G	Stamps	22.00
8-7-01	Staples and a second against	Ħ	Coping for Fair street	135.00
10-7-8	expenses and on the indigition of the second management of the second of	F	Food Booth manyer	20.45
8-11-01	office eculoration are influent lables on a palph.	F	Bundando Foir Federal	105.05
8-12-01	Margo Shortt	F	Here Booth at Fair	119.78

Total from attached pages 2,353,23

Emer also on line 11 of C4 3.865.51

. TOTAL CASH EXPENDITURES

AARE RESIMINAD AN REVEDER

EXHIBIT#2

DEC 0.1 2003

RECEIVED

Public Disclosure Commission

8/12/2001 Jim Eddy 8/12/2001 G. H. Co. Fair 8/16/2001 Darrell Haglund 8/30/2001 Colonial Meats 8/31/2001 Postmaster 9/21/2001 Harbor Pacific Bottling 9/21/2001 G. H. Co. Fair 9/21/2001 Dunsire Printers

Food and misc. supples for Fair Food Booth	F	144.44
Ice and percentage of sales from Fair Food Booth	F	773.67
Buns for Fair Food Booth	F	73.63
Meat for Fair Food Booth	F	543.50
Stamps	G	42.00
Pop for Fair Food Booth	F	684.28
Passes for Fair	F	38.00
Tickets for Dinner/Auction	F	55.71

2,353.23

DISCLOSURE COMMISSION PO BOX 40008 **OLYMPIA WA 98504-0008**

THE CAPTION WAY RIN 400 . SUMMARY, FULL REPORT

RECEIVED RECEIPTS AND EXPENDITURES (360) 763-1111 Condidate or Committee Name (Do not abbreviate, Include full name) DEC 0 1 2003 Grayo Harbor Democratic (3/97) entral Committee Mailing Address Public Disclosure Commission P.O. Box Abardeen 1423 Office Sought (Candidates) *For PACs, Parties & Caucus Committees: During thi 48520-7824 report period, did the committee make an Independent Final Report? To (end of period) From (last C-4) Report expenditure (i.e., an expense not considered a contribu-Period tion) supporting or opposing a state or local candidate? Covered 10-01-01 15-31-01 _ No_ *See reverse side. Yes ____ RECEIPTS 1. Previous total cash and In kind contributions (From line 9, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)..... 19.863.01 T.358.97 2. Cash received (From line 2, Schedule A)..... 3. In kind contributions received (From line 1, Schedule B)..... 4. Total cash and in kind contributions received this period (Line 2 plus 3) 7.358.97 27 221.98 8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)..... 9. Total pledge payments due (From line 2, Schedule B) EXPENDITURES 10. Previous total cash and in kind expenditures (From line 17, lest C-4) ... 6.125.52 (If beginning a new campaign or calendar year, see instruction booklet) 11. Total cash expenditures (From line 4, Schedule A)..... 12. In kind expenditures (goods & services) (From line 1, Schedule B) 13. Total cash and in kind expenditures made this period (Line 11 plus line 12)...... 2.948.00 14. Loan principal repayments made (From line 2, Schedule L)..... 15. Corrections (From line 2 or 3, Schedule C)... 16. Net adjustments this period (Combine lines 14 & 15)..... 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) 9.073.55 CANDIDATES ONLY CASH SUMMARY Succión rabor 18. Cash on hand (Line 8 minus line 17) 18.148.46 Primary election [Line 18 should equal your bank account belance(s) plus your petty cash belance.] General election 19. Liabilities: (Sum of loans and debts owed) asurer's Daytime Telephone No.: AND THE RESERVE 20. Balance (Surplus or deficit) (Line 18 minus line 19) CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge. Date Candidate's Signature Treasurer's Signature Date elelogatica

T-565 P.05/25 Job-779

	CH	DECEIDE	AND	EVERNETIE
Α	SH	RECEIPTS	AND	EXPENDITURE

DEC (1 2003 SCHEDULE A

Crays Harbo			rubh	ic Bisclesuru Comme m m i H ee		
CASH (RECEIPTS (Contribution	ons) which have bee	n reported on C3. List ea	ach deposit made since last C	4 report was submitted.		
Date of deposit 10 - 31 - 01 10 - 4 - 01 11 - 1 - 01	48.00 37.75 20.66	Date of deposit 11 - 30 - 01 11 - 1 - 01 12 - 5 - 64	Amount 10.86 10.00 737.19	Date of deposit 11 - 70 - 01 12 - 5 - 01 12 - 31 - 01	Amount 267.00 4 293.00 11.17	Total deposits
2. TOTAL CASH RECEIPTS					Enter also on line 2 of C4	7,358.9

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block:
- 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

C - Contributions (monetary, in-kind & transfers)

P - Postage, Mailing Permits

CODE

1 - Independent Expanditures L - Literature, Brochures, Printing

S . Surveys and Polis

DEFINITIONS ON REVERSE

- B Broadcast Advertising (Radio, TV)
- F Fundraising Event Expenses T - Travel, Accommodations, Meals
- N Newspaper and Periodical Advertising
- M Management/Consulting Services
- O Other Advertising (yard signs, buttons, etc.)
- W Wages, Salaries, Benefits G - General Operation and Overhead

- V Voter Signature Gathering
- 3. EXPENDITURES
 - a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
 - b) itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
 - o) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts /invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	12.72
11-36-6	Blue Bescon	F	Bar at Dinner Auction	75.00
12-1-01	Postmaster	G	Stamps	84.00
12.12-01	O'Brian's Catering	12	Food for Dinner / Auction	2,517.84
12-12-01	G.H. Stamp Works	G	21 Assaid Plaque Service	114.04
12-24-01	miscellanson of the constraint	G	Party Reserved Branchies	₹ 45,∞
12-21-01	Office economission.	Ŧ	Classing Fee Gow Horr	
12-प्रका	Dunsire Printers	F	Partition for Dinner!	84.40

Enter also on line 11 of C4 2948.0	IOM ROUI	attached	pagas			
	Enter also	on line 1	1 of C4	2,	948	2

. TOTAL CASH EXPENDITURES

30 Km 044 MARSH 14

FAX NO.: 360 753-1112

RECEIVED

DEC 0 1 2003

Public Disclosure Commission

TO: PDC

FROM:

BETTY STRABBING

RE:

PDC REPORTING

Reports from 01-2002 thru 12-2002

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIELD BONDCHORNER	COMMISSION

CASH RECEIPTS MONETARY CONTRIBUTIONS

RECEIVED

Gra	ye Herbor Damocratio	Cen	tral Committee		(11/03)	J řŘ B DEC	0.1.2003
P.O	Box 1423					Ę	
an Abe	rdean 48570-7	824	Office Bought (candidates)			E SPUBLIC DISC	losure Commissio
1. MONETARY	CONTRIBUTIONS DEPOSITED IN ACCOUNT						
Date Received	Planes type or prir	nt clearly in in	K			Amount	Total
	a. Anonymous			·····-		*******************************	
	b. Candidate's personal funds deposited in the bank (in	nclude candida	te loans in 1c)			at	
	c. Loans, notes, security agreements. Attach Schedule	L	***************************************			******************************	
· · · · · · · · · · · · · · · · · · ·	d. Micellaneous receipts (interest, refunds, auctions, of	her). Attach er	planetion	********		55.57	
••••••••	e. Small contributions \$25.00 or less not itemized an		_	ns)		150.00	
CONTRIBUT	IONS OVER \$25.00 Contributor's Name, Address, City, State, Zip		butions of \$100 or more: * yer's Name, City and State	PRI	G ELZ	Amount	Aggregate Total*
10-25-02	Dinner/Auction Fundrziser	₩.Z.	s per person nner approx.				
	Fund	-	200 oscale			5 B.C.	
	· warziser	Occupat	Jon		- `	5,969.36	
		Occupet	ion				
		Occupeti	on				
				لــا	\dashv		
			ny e				
		Occupati			7		
				П	\neg		
					\dashv		
		Occupation	on		7		,
	Charle have Madditional			b-tota			40
Check here if additional pages are attached			Amour altached				*See Reverse
	RECEIVED AND DEPOSITED OR CREDITED TO ACCO and 2 above. Enter this amount in line 1, Schedule A to C4					m1 02	For Details
Date of Deposit		•	I certify that this report in true and co	mo lade		FP. 471	
			Transmen Manchine				Date
Mourer's Payline 1	Telephone Na.: ()		EXHIBIT#	مام	مسو	4	-
C form C-3 (11/83)	"1					4	
			EXHIBIT	٠_			
			10 <u>ar</u>				

D	EC-01-03 09:58 From:				T-567 P.20	/26 Job-784
PURLIC MICE	CASH RECEI	PTS CONTRIBUTIONS			РОС	OFFICE USE
Condition or Comm	titiee Name (Do not abbreviete. Use full name.)				REC	EIVED :
Gra	ye Herbor Damocretic	Central Committee	J	11/93		1 2003
esantos gnillam O. 9	Box 1423				DEC 0	1 2003
City	rdeen 98520-78	924 Office Sought (candidates)	, -		Public Disclos	ure Commission
1. MONETARY	CONTRIBUTIONS DEPOSITED IN ACCOUNT					
Date Received	Please type or pring	t eleanty in Inic.			Amount	Total
**********************	a. Anonymous		**********		************************	***************************************
***************************************	b. Candidate's personal funds deposited in the bank (Inc	ciude candidale loans in 1c)	••••••		***************************************	
************************	c. Loans, notes, security agreements. Attach Schedule	.	••••••		***************************************	1
***************************************	d. Micelianeous receipts (interest, refunds, auctions, oth	er). Attach explenation	••••••••		नम् सः	
***************************************	Small contributions \$25.00 or less not itemized and	number of persons giving 30-50 (persor	18)		214.00	
2. CONTRIBUT	IONS OVER \$25.00 Contributor's Name, Address, City, State, Zip	Contributions of \$100 or more: * Employer's Name, City and State	PRI	GEX	Amount	Aggragate Total*
8-02	Fundraising Food	Selling hambum		_		
	Fundraising Food Booth at Co. Fair	- patelogs 4 - pop -		' -	474.53	
			Ш			
		Occupation		\rfloor		
			Ш	-		
		Occupation		1		
		Occupation		4		
				1		
}			Ц	4		
		Occupation				•
	Check here if additional pages are attached	Bu Ameun altached		1		*See
3. TOTAL FUNDS	RECEIVED AND DEPOSITED OR CREDITED TO ACCOU			+		Reverse For Details
Sum of parts 1 :	and 2 above. Enter this amount in line 1, Schedule A to C4.	i certify that this report is true and co		i_	5,0 A.M	

PDC form C-3 (11/83) ** 1

)

Date

	ASH RECEIF		IBUTIONS	ſ	<u></u>		RECEIVED
Cendidate or Committee Name (Do not abbreviate. Use ful		<u> </u>	* · · · · · · · · · · · · · · · · · · ·		U,		
Graye Harbor D	amocratic	Cant	ral Comn	nittee	(11/93		DEC 0 1 2003
P.O. Box 1423				•		1 ^	c Disclosure Commissi
Aberdeen	48520-78		lice Sought (candidates)			Ě	
1. MONETARY CONTRIBUTIONS DEPOSITED							
Date Received	Pisace type or print	cionity in Ink.			-	Amount	Total
a. Anonymous				•••••••••			***************************************
- Loose sales ensults serv					***********	**************************************	
d. Micelianeous receipts (inte						40.EE]
Small contributions \$25.0			•			116.00	
2. CONTRIBUTIONS OVER \$25.00 Date Received Contributor's Name, Addres	J. 1877 1.7 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Contrib	utions of \$100 or mor	70: ⁴	P G E N	Amount	Aggregate Total
			•				
		Occupation	on .				
				-			1
·				. .			
		Occupation	n				
		Occupatio		_ .			
				· · · · · · · · · · · · · · · · · · ·			
			•		Ш		
		•			[
		Occupatio					
					1		
					ļ		
		Occupatio	n — — — — —				
		-		Sut	-total	*************************************	
Oheek here if additional pages are attached				Amount attached			*See Reverse
. TOTAL FUNDS RECEIVED AND DEPOSITED	OR CREDITED TO ACCOU	INT	·····				For Details
Sum of parts 1 and 2 above. Enter this amount	in Itne 1, Schedule A to C4.					149.04	
i. Date of Depocit			I certify that this report Tressurer's Signature	is true and con	epists to the	best of my knowledge	Date
Tressurer's Daystme Tulephone No.: ()			Bette St	علمامه	me		⊬ate
*DC (erm C-3 (11/83) * * (7	(7		
• • •			Ę	XHIBI	T#2	•	
			_ 50	of	47		

PURLY CONCLOSURE	СОТМИВЕНОН

CASH RECEIPTS **MONETARY CONTRIBUTIONS**

	POC OFFICE USE
C3	PR RECEIVED
(11/03)	- 0-0 01 0000

Candidate of Commisse Name (Do not abbreviate. Use all name.)

P DEC 0 1 2003

Grays Harbor Democratic Central Committee P.O

Public Disclosure Commission Office Sought (candidates) 98520-782 Aberdeen 1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT Date Received Please type or print clearly in ink. Tatel #. Anonymous b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) C. Loans, notes, security agreements. Attach Schedule L ... 32.53 52.00 e. Small contributions \$25.00 or less not itemized and number of persons giving ___ 2. CONTRIBUTIONS OVER \$25.00 **DEX** Contributions of \$100 or more: * PRI Aggregate Date Received | Centributor's Name, Address, City, State, Zip Employer's Name, City and State **Amount** Total 1-3-02 WA St. Democratic Central Committee Po. Box 4027 100.00 Occupation Seztle, WA 78104 2-7-02 Democratic Club \$10.00 per person membership Dues 220.00 Occupation People Occupation Occupation Occupation Sub-total Ohack here if additional peops are attached *See Amount from Reverse 3. TOTAL FLINDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT For Details Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4. 404.53 4. Date of Deposit I cortify that this report is true and complete to the bout of my knewledge Tressurer's Signatus Date elelaner Treasurer's Daytime Telephone No.: (PDC lorm C-3 (11/83) **!

DISCLOSURE COMMISSION

TII CAPITOL WAY RM 403 PO BOX 40008 OLYMPIA WA 84504-0808 RECEIPTS AND EXPENDITURES RECEIPTS AND EXPENDITURES

Date

Cendidate or Committee Name (Do not abbreviate, Include	full name)	64	
Grayo Harbor Der	mocratic Centr	al Committee (307)	DEC 0.1.2003
P.O. Box 1423	Aberd	City	Public Disclosure Commission
Zip + 4 Office Sough! (Candid	isles)	*For PACs, Parties & Cauc	ue Completence During
48520-7824		report period, did the commit	lee make an independent
Report From (last C-4) To (end of Period	,	expenditure (i.e., an expense	e not considered a contribu-
Covered 01-01-02 03	-31.0Z. Yes NO	tion) supporting or opposing	etate or local candidate?
RECEIPTS		*See reverse side.	Yes No
 Previous total cash and in kind contributions (if beginning a new campaign or calendar year) 	(From line 8, last C-4) ar, see instruction booklet)	yezr startup	18,148.16
2. Cash received (From line 2, Schedule A)		404.53	
3. In kind contributions received (From line 1, S	chedule B)	Hereated	
4. Total cash and in kind contributions received	this period (Line 2 plus 3)	**	
5. Loan principal repayments made (From line 2	, Schedule L)		
6. Corrections (From line 1 or 3, Schedule C)	Show 4	or(-)	
7. Net adjustments this period (Combine line 5 &	k 6)		or(-)
8. Total cash and in kind contributions during cal	mpaign (Combine lines 1, 4 & 7)		18,557.6
9. Total pledge payments due (From line 2, Sche	odule B)		·
EXPENDITURES			
10. Previous total cash and in kind expenditures ((If beginning a new campaign or calendar yea	From line 17, last C-4)	year startup	
11. Total cash expenditures (From line 4, Schedul	θ Λ)	540.35	

17.	Total cash and in kin	d expenditures duri	ng campaig	n (Combine lines 10, 13 and 16)		<u>540.35</u>
CANDI	DATES ONLY	N			number range	
Primary (of Unapposed a	erne not	18. Cash on hand (Line 8 minus line 17)	15 your petty can't belence.)	18,012.34
Tressure	r's Daytime Telephon	• No.:		19. Liabitties: (Sum of loans and debts owed)	·· !;	
()			20. Balance (Surplus or deficit) (Line 18 minus lii		45.510,81

Treasurer's Signature Candidate's Signature Date

12. In kind expenditures (goods & services) (From line 1, Schedule B)

13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....

14. Loan principal repayments made (From line 2, Schedule L).....

15, Corrections (From line 2 or 3, Schedule C)......

DEC 0 1 2003

SCHEDULE

Λ	
(11/93)	

						(11/93)	
Sandidate or Commisse Name (Do	not appreviate. Use full ne	πφ.) .		Jacus Commission			
Grays Har	bor Demo	erzlic Cer	14 - 2 BIRDICAIS	mmittee	-		
1. CABH RECEIPTS (Contrib	outional which have bee	n reported on C3. List each de	posit made since last C	4 report was submitted.			
Date of deposit	Amount	Date of deposit	Amount	Date of deposit		Amount	Total deposits
1-3-02	00.00	2-7-02	ص تک				12101 200402
1-31-02	11.19	2-28-02	10.12				
2-7-02	250,00	3-31-02	11.22				
1. TOTAL CASH RECEIPTS					Enter also or	line 2 of C4	464.53
		20.16			-		

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

C - Contributions (monetary, in-kind & transfers)

P · Postage, Malling Permits
S · Surveys and Polls

CODE

I - Independent Expenditures
L - Literature, Brochures, Printing

F - Fundraising Event Expenses

DEFINITIONS ON REVERSE

B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising

T - Travel, Accommodations, Meals
M · Management/Consulting Sendon

O - Other Advertising (yard signs, buttons, etc.)

M · Management/Consulting Services W · Wages, Salaries, Benefits

V - Voter Signature Gathering

G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts /Invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
50-18-1	S. Bilsland	G	Thank you letters	86.35
2-7-02	Polish Club	G	Rent.	470.00
5-5 8- 05	Postmester	G	Stamps	34.00
·	CERTAGRAM REPARTS COMPONENTARIAN POR COMPONENTARIAN	Ċ.	শ্বাহ্ম হয় ট্রেন্সার্জন । তেওঁ বিভাগ বিভ	
	expanses and unit in indicating the seasons miscellaneous earth of the managers and the seasons are the managers and the seasons are the seasons and the seasons are the seaso		dage no recipion of the contraction of the contract	
	මගිරිස අපෝපනසහා යන නොමයල කිරුණ සහ සනාය යන්පුරු		न्देशकोत्ती, USA (17) - + + - नीशक्टर for Taylocktone (१९५७) (12) हिस्तरेख, मिक	-
			nalbuhan remolik di nyara rahiji sa Heli ngjarana na kalik di nyara remishese	

	11	÷(mo)	~ h=/	44			
Enter	also	on line	11 of	C4.	54	0.	3

. TOTAL CASH EXPENDITURES

COME DESIRIMANS ON DESCRIPTE

PUBLIC DISCLOSURE COMMISSION

711 CAPITOL WAY RIM 403 SUMMARY, FULL REPORT
PO BOX 40904 SUMMARY, FULL REPORT

(20)/20/111	EIPTS AND EXP	ENDITURES A	RECEIVED
Candidate or Committee Name (Do not abbreviato, include full	_	U4	000 0 1 2000
Grayo Harbor Demo	ocratic Centr		OEC 01 2003
P.O. Box 14-23	Aberd	City	Public Disclosure Commissi
Zip + 4 Office Sought (Candidates			
48520-7824		*For PACs, Parties & Caud report period, did the commit	cus Commiπees: During tee make an independent
Report From (last C-4) To (end of period	, '	<u>expenditure</u> (i.e., an expens	e not considered a contribu
Covered 04-01-02 06-	36-02 Yes No	tion) supporting or opposing	
RECEIPTS		*See reverse side.	Yes No _
 Previous total cash and in kind contributions (Fro (if beginning a new campaign or calendar year, s 	om line 8, last C-4) see instruction booklet)		18 550 (9
	•	· .	
2. Cash received (From line 2, Schedule A)	***************************************	149.04	
3. In kind contributions received (From line 1, Schell	dule B)		
4. Total cash and in kind contributions received this	period (Line 2 plus 3)		149.04
5. Loan principal repayments made (From line 2, So	chedule L)	()	
6. Corrections (From line 1 or 3, Schedule C)		+ or(-)	
7. Net adjustments this period (Combine line 5 & 6)		Show .	+ ar(-)
8. Total cash and in kind contributions during campa			
6. Total cash and in kind contributions during camps	Egr (Condice lines 1, 4 & 7)		10,101.13
9. Total pladge payments due (From line 2, Schedul	e B)		
EXPENDITURES			
10. Previous total cash and in kind expenditures (From	m line 17. last C-4\		540.35
(If beginning a new campaign or calendar year, se			
11. Total cash expenditures (From line 4, Schedule A) 	85.3 \	
12. In kind expenditures (goods & services) (From line	e 1, Schedule B)	***************************************	
13. Total cash and in kind expenditures made this per	riod (Line 11 plus line 12)	977990=================================	85.34
14. Loan principal repayments made (From line 2, Sc	hedule L)	()	
15. Corrections (From line 2 or 3, Schedule C)	+ DNOW	or (-)	
16. Net adjustments this period (Combine lines 14 &	15)	Show +	or (-)
17. Total cash and in kind expenditures during campa	ign (Combine lines 10, 13 and 16)	ديع. دع
CANDIDATES ONLY	CASH SUMMARY	Partition Street	
Name not Won Lost Unapposed on ballot	1		
Primary election		is line 17) account balance(s) plus your polity cash beland	
General election			•
Tressurer's Daytime Telephone No.:	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		·
()	20. Balance (Surplus or deficit	(Line 18 minus line 19)	18,076.04
CERTIFICATION: I cardly that the information herein and on acco	i	s is true and correct to the best of my knowle	adon.
Candidate's Signature		er's Signature	Date
	۵	8-00.	•
	B	Teologius.	·

RECEIVED

SCHEDULE A

DEC. () 1 2003 to C4

				500 0 x 2000	10 04 (11/93)	
	or Dame	ocratic Cant			ion	
1. CASH RECEIPTS (Contribution	ns) which have be	on reported on C3. List each de	posit made since last C	4 raport was submitted.		
0ate of deposit 4 -4-02- 4 -30-02	muomA ca.PS 28.01	Date of deposit 5-31-02 6-5-02	Amount 11.25 37.00	Date of deposit 6-30-02	IP.01	Total deposits
5-2-02	40.00	6.5.02	10.00			
2. TOTAL CASH RECEIPTS	_				Enter also on line 2 of C4	140°A1

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expanditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each personventity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

C - Contributions (monetary, in-kind & transfers)
I - Independent Expenditures
L - Literature, Brochures, Printing
B - Broadcast Advertising (Radio, TV)
T - Travel, Accommodations, Meals
N - Newspaper and Periodical Advertising
O - Other Advertising (yard signs, buttons, etc.)
V - Voter Signature Gathering

P - Postage, Mailing Permits
F - Fundraising Event Expenses
T - Travel, Accommodations, Meals
M - Management/Consulting Services
W - Wages, Salaries, Benefits
V - Voter Signature Gathering
G - General Operation and Overhead

3. EXPENDITURES

CODE

DEFINITIONS

ON REVERSE

- a) Expenditures of \$50 or less, including those from petty cash, need not be Itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expanditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a tiet of detailed expenses or copies of receipts /involces supporting the payment.

Date Paid (Name and Address)		Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
শ-হাক	Postmaster	G	Stamps	L3.00
6-2.02	Staples	G	Postczvds	22.34
	10.			

٠		
Total from a	ttached pages	
Enter alon o	n line 11 of C4	85 34

4. TOTAL CASH EXPENDITURES

CODE DEFINITIONS ON REVERSE

PUBLIC DISCLOSURE CONTRESION

	1) CAFTICE WAY HA 10 BCX 40008 1LYMPIA WA 98504-00 160) 753-1111	30M		FULL REF	NDITURES	04	RECEIVED
Candidate or Committee	Name (Do not abbre	date. Include full ne	ame)			64	DEC 0 1 2003
Grays H	erbor De	mocretic	Can	tral Comi	mittee	(3/97)	
Mailing Address P.O. Be	x 1423			Ab	city endeen	1	Public Disclasure Commission
79+4 58570-78 Report From Period		rught (Candidates) To (end of period		Final Report?	report period, did	the commit	cus Committees: During the make an independent of considered a contribu-
Covered 7	1-02	0E-P	50.	Yes No	tion) supporting c	r opposing	a state or local candidate?
RECEIPTS					*See reverse side) .	Yes No
Previous total c (if beginning a c	eash and in kind co new campaign or o	ntributions (Fron	n line 8, last e instruction	C-4) 1 booklet)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************	18,701.73
					. 5,019		
3. In kind contribu	tions received (Fro	om line 1, Sched	ule B)	*****************************	314	11.	
4. Total cash and	in kind contribution	ns received this p	erlod (Line :	2 plus 3)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		OT 45E, 2
5. Loan principal r	epayments made	(From line 2, Sch	nedule L)	**************************************	()	
6. Corrections (Fro	om line 1 or 3, Sch	eđule C)	**************	Show 4	or(-)		
7. Net adjustment	s this period (Com	bine line 5 & 6)	***********	•••••••	.431811 15488888 1148888 114888 114888	Show +	or(-)
8. Total cash and i	in kind contribution	s during campai	gn (Combin	e lines 1, 4 & 7)	·····	······································	24,036.43
9. Total pledge pay	rments due (From	line 2, Schedule	B)				
EXPENDITURES							
10. Previous total cr (If beginning a n	ash and in kind exp lew campaign or c	penditures (From alendar year, sec	i line 17, las a instruction	t C-4) booklet)	. ~~~ • • • • • • • • • • • • • • • • •	•••••••	625.69
11. Total cash expe	nditures (From line	4, Schedule A).			PE1,8	.60	
12. In kind expendit	ures (goods & sen	vices) (From line	1, Schedule	B)	314	.71	
13. Total cash and in	n kind expenditure	s made this perio	od (Line 11 p	plus line 12)			8,454.31
	•				()	·
15. Corrections (Fro	m line 2 or 3, Sch	adule C)	*************	Show +	or (-)		
16. Net adjustments	this period (Comb	ine lines 14 & 15	5)	*************************	,***************************	Show + 0	ж (•)
17. Total cash and in	n kind expenditure	s during campaig	an (Combine	lines 10, 13 and 16)	******************	***********	<u> </u>
CANDIDATES ONLY		Name not	CASH SU	MMARY			
Won Primary election General election	Lord Unopposed		18. Cash o (Line 16	n hand (Line 8 minu should equal your bank a	count belence(s) plus your	petty cash balance	E4.33P,41
Freesurer's Daytime Toler			19. Liablid	es: (Sum of loans an	d debts owed)	······································	(
()			20. Balance	e (Surplus or deficit)	(Line 16 minus line 19)	*****************	<u> </u>
CERTIFICATION: I certify !	hat the information h	erein and on accon	npanying sch	edules and attachments	is true and correct to the b	est of my knowle	ıdge.
Candidate's Signature			Date		r's Signature	•	Date
				Bu		pener	
PDC form C-4 (3/87) **14			SEE IN	STRUCTIONS ON R	ÉVERSE		0

SCHEDULE

DEC (1 2003

to C4 (11/93)

CASH RECEIPTS AND EXPENDITURE

Candidate or Committee Harne (Do not abbreviate. Use Re name.) Grays Harbor Democratic Contral Commission 1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since less C4 report was submitted. Amount 46.00 Total deposits Amount Date of deposit Date of deposit 日-16-9乙 mucmA 8P. 82 14 Date of deposit 8-1-02 7-11-02 24.00 8-31-02 15.10 30,00 8-1-02 60.00 9-5-02 52.co 7-11-02 740.00 8.8-02 11.29 7-30-02 18.07 7-31-02 818.55 2. TOTAL CASH RECEIPTS Enter also on time 2 of C4 _5 .019 .99

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identity the candidate or committee in the Description block;

2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and

3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

> C - Contributions (monetary, in-kind & transfers) P - Postage, Mailing Permits I - Independent Expenditures S - Surveys and Polls L - Literature, Brochures, Printing F - Fundraising Event Expenses B - Broadcast Advertising (Radio, TV) T - Travel, Accommodations, Meals N - Newspaper and Periodical Advertising M - Management/Consulting Services O - Other Advertising (yard signs, buttons, etc.) W - Wages, Salaries, Benefits V - Voter Signature Gathering G - General Operation and Overhead

3. EXPENDITURES

CODE

DEFINITIONS

ON REVERSE

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit cand company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	73.1L
7.9.02	Postmaster	G	Stamps	115.00
7-11-02	G.H. Co. Fair	F	Space rent + passes for Food Booth	530,00
7.11.02	G.H. Co: Fair	G	Space rent for Political Booth	555.00
7-11-02	G.H.Co. Fair	G	Trailer Storage	270.84
7-11-02	City of Aberdeen	F	Rent Log Pavilion for Dinner/Austlan	360.00
7-72-02	G.H. Co. Fair	G	Trailer Storage	90.28
7-26-02	G.H.Co.	4	Food Health Permit	50.∞

Total from attached pages 6095.32

Enter also on line 11 of C4 8 139

4. TOTAL CASH EXPENDITURES

... ria man . . .

CODE DEFINITIONS ON REVERSE

RECEIVED DEC 01 2003

Public Disclosure Commission

8/7/02	Thriftway	F Supplies for Food Booth at Fair	32.43
8/7/02	Jim Eddy	F Food and supplies for Food Booth at Fair	606.37
8/8/02	Jim Eddy	F Food and supplies for Food Booth at Fair	258.38
8/8/02	Harbor Pacific Bottling	F Pop for Food Booth at Fair	477.92
8/31/02	Gai's Northwest Baker	F Burns for Food Booth at Fair	206.96
8/31/02	GH Co Fair	F Percentage of sales from Food Booth	469.66
8/31/02	Jim Eddy	F Supplies for Food Booth at Fair	94.45
9/5/02	Jim Eddy	F Supplies for Food Booth at Fair	123.90
9/5/02	Brian Hatfield Campaign	C Campaign contribution	500.00
9/5/02	Mark Doumit Campaign	C Campaign contribution	500.00
9/5/02	Stew Menefee Campaign	C Campaign contribution	500.00
9/5/02	B. Thomas Campaign	C Campaign contribution	500.00
9/5/02	Jim Eddy Campaign	C Campaign contribution	500.00
9/5/02	K. Haigh Campaign	C Campaign contribution	500.00
9/5/02	Shirley Wilcox	G Naggie Award Dinner	100.00
9/5/02	Bill Eickmeyer Campaign	C Campaign contribution	500.00
9/27/02	Wal-Mart	G Post Cards for mailings	40.25
9/30/02	Postmaster	G Stamps	185.00

6,095.32

IN KIN	ID CONTRIBUTIONS, DEBTS, OBLIG	PLEDGES, ORD ATIONS	ERS,	SCHEDU to C4		B
Candidate or Co	ommittee Name (Do not abbreviate. Use tud name.) 45 H27607 Dewoct	-li- Caul		مم لحلال		
			Comm	ittee		
1. IN KIND CA Date Received	ONTRIBUTIONS RECEIVED (goods, service Contributor's Name and Address	ps, discounts, etc.) Description of Contribution	Fair Market Value	Aggregate Total		If \$100 or more, Employ Name, City, State & Occi
7-11-02	WASt. Democrats	Online voter file	314.71			
					Occi	PRINTECTIVED
		·			Pu	DEC 0 1 2003
				<u> </u>	1	ipation
					-	_
	Check here if additional pages are attached (Enter a	TOTAL Iso on line 3 and line 12 of C4)	314.71		Occu	p a tion
2. PLEDGES	RECEIVED BUT NOT YET PAID. List each p				PGEN	
Date Notified of Pledge	Name and Address of	Piedge Maker	Fair Market Value	Aggregate Total	1 N	tf \$100 or more, Employed Name, City, State & Occu
					Occu	pallon
		L (include new pledges above all other outstanding pledges. (Enter also on line 9 of C4)			Occur	pation
a. List each d	AGED, DEBTS, OBLIGATIONS. (Give eating the control of the control	re than \$260.00. re than \$50.00 and has been custandi	·		hedule (L.) Description of Obligation
·	The second secon	<i>;</i> ,			,	
	Check here if additional pages are attached	(Include in line 19 of C4)				
PDC form C48 (11/83))**I ••••	*(Code Definitions	on Hever	68	

EXHIBIT#2 59 of 77

Washington State Democrats

Paul Berendt, Chair

RECEIVED

DEC 0 1 2003

July 11, 2002

Public Disclosure Commission

Grays Harbor Democratic Central Committee Attn: Betty Strabbing PO Box 576 Hoquiam, WA 98550

The Public Disclosure Commission requires that payments and services made on your behalf be reported as In Kind contributions. You will need to report the receipt of these contributions on Schedule B to form C-4.

Please report the following expenditures made on your behalf by the Washington State Democratic Central Committee:

31,471 x \$.01 per name = \$314.71

If you have any questions please call Annette Anderson at (206)-583-0664.

Sincerely,

Annette Anderson

Comptroller

Washington State Democratic Central Committee • PO Box 4027 • Seattle, WA 98104-0027 www.wa-democrats.org

EXHIBIT#2
60 of 77

DIRCLOSURE COMMISSION 711 CAPITOL WAY RM 403 PO BOX 40908 CLYIMPIA WA 96504-0908 (MA) 7KS-1111

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

RECEIVED

Candidate or C	mmittee Nam	e (Do not abbrevis	ite. Include full r	name)			164	
Gra	rsH ar	bor Den	ocretic	c Cent	tral Com	mittee	(3/97)	DEC 0 1 2003
Malling Address	4	1423				chy serdeen		Public Disclosure Commission
Zip + 4	~~~		ght (Candidates)			*For PACs. Par	ties & Cauc	us Committees: During the
Report	-782-		To (end of per	io di	Final Report?	report period, die	i the commit	tee make an <u>independent</u>
Period	0 - 1 - 0		12-31	-	1	tion) supporting	., an expens	e not considered a contribu- a state or local candidate?
Covered		<u></u>	12-31	٠٥٢	Yes No	*See reverse sid		
RECEIPTS						See tavaiza em	6.	Yes No
Previou (If begins	s total cash nning a new	and in kind con campaign or ca	Iributions (Fro Iendar year, s	m line 8, last se instruction	C-4) n booklet)	********************************	******************	24,036.43
2. Cash r	eceived (From	n line 2, Sched				<u> </u>	93	
3. In kind	contributions	received (Fron	ilne 1, Sched	fuie B)				
								<u>६,174.93</u>
5. Loan p	rincipal repay	/ments made (F	rom line 2, Sc	hedule L)	·····	()	
	-		•			+ or(-)		
7. Net adj	ustments this	period (Combi	ne line 5 & 6).	· • • • • • • • • • • • • • • • • • • •	******************************		Show +	or(-)
8. Total ca	ish and in kir	nd contributions	during campa	ign (Combin	e lines 1, 4 & 7)		·····	30,211.36
9. Total pl	edge paymer	nts due (From II	ne 2, Scheduk	● B)				
EXPENDITUR	ES					· · · · · · · · · · · · · · · · · · ·	~	
(If begin	ning a new (cempaign or cal	endar year, se	e instruction	booklet)			<u>∞.880,P</u>
11. Total ca	sh expenditu	res (From line 4	i, Schedule A)		100/40000000000000000000000000000000000	4874	1.44	
12. In kind	e autibne po	(goods & servi	ces) (From line	1, Scheduk	э B)		· · ·	
		•	•	•	•			4,874,44
14. Loan pr	incipal repay	ments made (Fi	rom line 2, Scl	nedule L)	·	()	
15, Correct	ons (From III	ne 2 or 3, Sched	ые C}		Show +	or (-)		
16. Net adju	stments this	period (Combir	ne lines 14 & 1	5)	************************	*******************	Show + 0	or (-)
17. Total ca	sh and in kin	d expenditures	during campai	ign (Combine	lines 10, 13 and 16	·)		13,954.44
ANDIDATES	ONLY			CASH SU	MMARY			
rimary election	Worn Los		Name not on ballot			is (ine 17)account belance(s) plus your		16,256.92
				19. Liabiliti	ies: (Sum of loans a	nd debts owed)		(
i sasurer' s Payl	ime Telephon	ø No∴		20. Balanc	• (Surplus or deficit) (Line 18 minus line 19)	16,256.92
ERITIFICATION	I certify that t	he information her	ein and on acco	enpanying sch	edules and attachment	s is true and correct to the	best of my knowle	
Candidate's Sig				Date	Treasur	er's Signature		Date
			,		Bu	EXHIBIT#2	مصنىو	(
PDC torm C-4 (3/87)				SEE IN	STRUCTIONS ON I	EXHIBIT#2		4
					6	77		

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A

Candidate or Committee Name (00 Grays Har	not abbreviate. Use full new C	ocratic Cant	irzl Comm	ittee		
1. CASH RECEIPTS (Contrib	utions) which have bee	on reported on C3. List each d	eposit made since last C	4 report was submit	led.	
Date of doposit	Amount 44.00	Date of deposit	Amount 104.00	Date of deposit	RECEIVEDMOUNT	Total deposits
10-25-02 10-81-02	38.99.36 97.9	12-36-02 12-31-02	18.12 18.75		DEC 0 1 2003	
2. TOTAL CASH RECEIPTS				Pu	blic Disatoruco Com unic sienca	

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;

2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and

3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum patition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

C - Contributions (monetary, in-kind & transfers)

I - Independent Expenditures

L - Literature, Brochures, Printing

B - Broadcast Advertising (Radio, TV)

N - Newspaper and Periodical Advertising

O - Other Advertising (yard signs, buttons, etc.)

V - Voter Signature Gathering

P - Postage, Mailing Permits

S - Surveys and Polls

F - Fundraising Event Expenses

T - Travel, Accommodations, Meals

M - Management/Consulting Services

W - Wages, Salaries, Benefits

G - General Operation and Overhead

3. EXPENDITURES

CODE

DEFINITIONS

ON REVERSE

a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.

b) itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.

c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/involces supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	300,61
6-R-02	Jim Eddy Czmpzign	C	Campaign donation	-5∞.∞
20-11-04	Charles W. Johnson Campaign	C	Campzign donation	5∞.∞
10-11-02	Bill Thomas Campzian	C	Campaign Donation	500.00
10-26-02	O'Brien's Catering	F	Dinner/Auction Food	1,885.93
	Dansire's Printing	F	Dinner/Auction Printing	67.08
50-05-01	Dunsire's Printing	F	D'inner/Auction Printing	62.22
S0-66-11	G.H. Co. Fair	E	Trziler Storzge	180.60

Total from attached pages 878.00
Enter also on line 11 of C4 4,874.44

4. TOTAL CASH EXPENDITURES

DOC 111 471 * * 1

CODE DEFINITIONS ON REVERSE

EXHIBIT #2

RECEIVED

Public Disclosure Commission DEC 0 1 2003

12/2/02 Polish Club 12/2/02 Polish Club 12/6/02 Postmaster

G Rent G Rent for 2003 G PO Box Rent

420.00 420.00 38.00

878.00

FAX NO.: 360 753-1112

RECEIVED

DEC 0 1 2003

Public Disclosure Commission

TO: PDC

FROM:

BETTY STRABBING

RE:

PDC REPORTING

Reports from 01-2003 thru 09-30-2003

DEC-01-03 10:09 F	From:			T-567 P 0	7/14 Job-785
PUBLIC DISCLOSURE COMMISSION	CASH RECEIPTS MONETARY CONT	RIBUTIONS	00		C OFFICE USE
	. Lee full name.) Damocratic Ce	ntral Committee	(11/93)	P M S R T K	RECEIVED
P.O. Box 14	23	Office Seught (condicion)		Č	c Disclosure Commission
Aberdeen	48570-7824			Ē	
1. MONETARY CONTRIBUTIONS DEPO	SITED IN ACCOUNT				
Date Received	Please type or print clearly in	lak.		Amount	Total
a. Anonymous		······································		•••••••••••••••••••••••••••••••••••••••	
b. Candidate's person	al funds deposited in the bank (include candi	date loans in 1c)		·	
c. Loans, notes, secu	rity agreements. Attach Schedule L				

at co. Fair	Attach explanation Interest 2198	Aggregate Total*
B-03 Fzir Food Booth Fund Rziser 3+ Co. Fzir	Selling hemburgers, hotologs + pop. Socupation	Total*
Fund Rziser 24 Co. Fzir	Selling hemburgers, hotologs + pop. Socupation	
- o	Socupation	
	· · · · · · · · · · · · · · · · · · ·	•
-ā	Occupation	
-ā	occupation	
Check here if additional pages are attached	Sub-total Amount from ettached pages	*See Reverse
OTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT um of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.	5,354.7	For Details
ete of Deposit wer's Daytime Telephone Ho.: ()	I confly that this report is true and complete to the best of my knowled Truescurer's Signature Butter and Truescurer	odge Dale

65 01 77

I	DEC-01-03 10:11 From:					•	T-567 P.	10/14 Job-785
900	CASH RECE MONETARY		RIBUTIONS					C OFFICE USE
Candidate or Comm	nties Name (Do not abbreviate. Use full name.)	····		1		4	P M O A S R T K	DECEMEN
	ye Harbor Democrati	c Cer	itral Committee		(11/83	1	A	RECEIVED
Matting Address P.O	. Box 1423			•				EC 01 2003
av Abe	rdeen 48520-	1824	Office Sought (cendidates)				Public	Disclosure Commis:
	CONTRIBUTIONS DEPOSITED IN ACCOUNT							71.0
Date Received	Please type or pri	int clearly in in	ık.				mount	Total
	a. Anonymous	·····	***************************************	·····			+	
***************************************	b. Candidate's personal funds deposited in the bank (include candida	ils loans in 1c)	··-		******	*****************	
	c. Loans, notes, scourity agreements. Attach Schedul			• • • • • • • • • • • • • • • • • • • •				
	d. Micellaneous receipts (Interest, refunds, auctions, o						18.85	
	a. Small contributions \$25.00 or less not itemized a	nd number of p	persons giving 30-50 (person	ns)		7	46.00	
2. CONTRIBUT	IONS OVER \$25.00 Contributor's Name, Address, City, State, Zip		DWijons of \$100 or more: * yer's Name, City and State	PRI	GEZ	A	mount	Aggregate Total*
		Occupa						
··-		Occupa			_			
	•				Ц			
		Occupe		· - ·				
•	-							
					Щ			
		Occupat		· – -				
		_			-			
			٠	_	Щ			
					ı			
		Occupat	ion					
		-		$\overline{}$	\dashv			
				<u>_</u>	Ч			
		Occupat	on					
	_		8	ub-tol	N			
	Check here if additional pages are exacted		Amai etleshe	nt tro			· · · · · · · · · · · · · · · · · · ·	*See Reverse
TOTAL FUNDS	RECEIVED AND DEPOSITED OR CREDITED TO ACC	OUNT		*****	7			For Details
·	and 2 above. Enter this amount in line 1, Schedule A to C	34. 				29	28. H	
. Date of Deposi			I certify that this report is true and e	emplet	to th	boot of	my lanawiedge	
			Tresourer's Signature					Date

EXHIBIT*2 66 of 77

PDC torm C-8 (11/83)**1

D	EC-01-03 10:14 From:					T-567 P.14	/14 Job-785
	CASH RECEI			_			0.05505 + 10.5
Pos	MONETARY (CONTI	RIBUTIONS		14		OFFICE USE
	rillion Name (Do not abbreviale. Use full name.)			7 (J	S FR REG	CEIVED
	ye Harbor Damocratio	: Can	itral Committee	4	(11/93) R	
Molling Address P. O	. Box 1423					DEC DEC	0 1 2003
Aba	rdeen 98520-7		Office Eought (candidates)			Bublic Discle	osure Commi ssio n
	CONTRIBUTIONS DEPOSITED IN ACCOUNT		****				•
Date Received	Please type or prin	nt clearly in in	k			Antount	Total
	a. Anonymous		***************************************			*****************************	
*****************	b. Candidate's personal funds deposited in the bank (in	nclude candida	te loans in 1c)	**********		45011001547111444411444	
	c. Loans, notes, security agreements. Attach Schedule					***************************************	
	d. Micelianeous receipts (interest, refunds, auctions, of					54.60	
	Small contributions \$25.00 or less not itemized an	•				691,00	1
		- HOILIDER OF P	displication of the second displication of the s	<u>.</u>	_		
2. CONTRIBUT	TONS OVER \$25.00 Centributor's Name, Address, City, State, Zip		butions of \$100 or more: * yer's Name, City and State	PR	GEN	Amount	Aggregate
	•						
		L					1
		Occupat	lon				
		†		1	П		
				L	Н	İ	
	·						
		Occupat		· - -			
		1					
		L					
		Occupati					
		†					
					\neg		
						ļ	
		Occupati	on		٠ - إ		
		 		1 1	\dashv		
		}	•	Ш	\dashv		
ĺ							
		Occupation					
					\bot		
	Charle harn If additional			ub-tota			••-
	Check here if additional pages are attached		Amou attache	int from i p ega l	:		*See Reverse
. TOTAL FUNDS	RECEIVED AND DEPOSITED OR CREDITED TO ACCO	UNT			\neg		For Details
Sum of pents 1	and 2 above. Enter this amount in line 1, Schedule A to C4					745.60	
. Date of Daposi			I cortify that this report is true and o	ompiete	to the	best of my knowledge	
			Treasuror's Signature		•		Date
essurer's Daytime	Telephene He.: ()		Butter Street	بعاء		e.	

FXHfBI

PO BOX 40008 OLYMPIA WA 98804-0908 (340) 753-1111

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE DED 8 1 2003

Candidate or Committee Name (Do not abbreviate, Include full n	ame)		64	0EC 0 T 7003
Grays Harbor Democratio	Central Comr	nittee	(3/97)	Public Disclosure Commission
Mailing Address P.O. Box 1423		erdeen		
Zip + 4 Office Sought (Cancildates)				
98520-7824		*For PACs, Partie	s & Cauci	Is Committees: During this
Report From (seet C-4) To (and of peri	iod) Final Report?			e make an <u>independent</u> not considered a contribu-
Period Covered 01:01-03 03-81	-03 Yes No			state or local candidate?
RECEIPTS		*See reverse side.		Yes No
 Previous total cash and in kind contributions (From (if beginning a new campaign or calendar year, se 	m line 8, last C-4) se instruction booklet). 512r	tup of new	Hezr	16,256.92
2. Cash received (From line 2, Schedule A)	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	745.0	<u>0</u>	
3. In kind contributions received (From line 1, Sched	ule B)			
4. Total cash and in kind contributions received this	•			745.60
5. Loan principal repayments made (From line 2, Sci		•		
6. Corrections (From line 1 or 3, Schedule C)	Show +	or(-)		
7. Net adjustments this period (Combine line 5 & 6).				
8. Total cash and in kind contributions during campa			•	<u>17,∞2.52</u>
Total pledge payments due (From line 2, Schedule	9 B)			
EXPENDITURES				
 Previous total cash and in kind expenditures (from (if beginning a new campaign or calendar year, se 	n line 17, last C-4) Shart-use instruction booklet)	b of mer ch	ezy	
11. Total cash expenditures (From line 4, Schedule A)		2,133.	34	٠
12. In kind expenditures (goods & services) (From line	1, Schedule B)	********		
13. Total cash and in kind expenditures made this per	iod (Line 11 plus line 12)			2,133.34
14. Loan principal repayments made (From line 2, Sch	nedule L)	()	
15. Corrections (From line 2 or 3, Schedule C)	Show + (or (-)		
16. Net adjustments this period (Combine lines 14 & 1	5)	· · · · · · · · · · · · · · · · · · ·	Show + o	(-)
17. Total cash and in kind expenditures during campai	ign (Combine lines 10, 13 and 16)			2,133.34
CANDIDATES ONLY	Cash Summary			•
Won Lost Unopposed on ballot Primary election	18. Cash on hand (Line 8 minus (Line 18 should equal your bank a			
Towns and Burston Salanhara Mari	19. Liabilities: (Sum of loans an	of debts owed)		.()
Tressurer's Daytime Telephone No.:	20. Balance (Surplus or deficit)	(Line 18 minus line 19)	······································	14,869.34
CERTIFICATION: I certify that the information herein and on acco	mpanying schedules and attachments	is true and correct to the bes	it of my knowled	ige.
Candidate's Signature	Date Treasure	era Signaturo	Jerno.	Date
PDC form C-4 (2/87) **1	SEE INSTRUCTIONS ON R			
	EXHIB 65 of		-	*
	0I			

RECEIVED

CASH RECEIPTS AND EXPENDITURE DEC 0 1 2003 SCHEDULE to C4

Candidate or Committee Name (Do M	n abbreviste. Use full nau	me.) ocretic Car	14-21 CAUMICO	et lostre Commissio	n .	
1. CASH RECEIPTS (Contribut	tions) which have bee	n reparted on C3. List eac	h deposit made since last C	4 report was submitted.		
Date of deposit 1-9-03 1-9-03 1-31-03	Amount 105.60 420.00	Date of deposit Z-6-03 Z-6-03 Z-28-03	. ,	Date of deposit 3-4-03 3-31-03	Amount 77.00 18.83	Total deposits
2. TOTAL CASH RECEIPTS					Enter also on line 2 of C4	745.60

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or committed contributions to a condidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

C - Contributions (monetary, in-kind & transfers)

I - Independent Expenditures

CODE **DEFINITIONS** ON REVERSE L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV)

N - Newspaper and Periodical Advertising

O - Other Advertising (yard signs, buttons, etc.)

V - Voter Signature Gathering

P - Postage, Mailing Permits

S - Surveys and Polls

F - Fundraising Event Expenses

T - Travel, Accommodations, Meals

M - Management/Consulting Services

W - Wages, Salaries, Benefits

G - General Operation and Overhead

3. EXPENDITURES

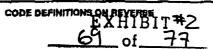
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor of Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
2-1-03	Poetmaster	G	Stampa	115.00
z-z-03	Staples	G	Post czrds	SF. P2
24.03	Staples	G	Laminating pouches	25.92
2-6-03	Pamela J. Sanchez	G	Copies + envelopes	65.08
240-03	G.H.Co. Fair	G	Trailer Storage	270.84
E0.PE	Polish Club	G	Office rent	1,000.000
3-8-03	Quest Political Group	O	Phonaline for office	86.00

. Yotal from attached pages

Enter also on line 11 of C4

4. TOTAL CASH EXPENDITURES



RECEIVED DEC 0.1.2003

Public Disclosure Commission

517.12

DISCLOSURE COMMISSION
711 CAPITOL WAY RM 403
PO BOX 40008
OLYMPIA WA 98504-0008

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

POCOMOE USE ED

(200) 783-1111	neceip 19 and ex	PENUI I UNES	T A	
Candidate or Committee Name (Do not abbreviate. In	olude full neme)		64	DEC 01 2003
Grays Harbor Democ	ratic Central Co	mmittee	(2/67)	
Malling Address P.O. Box 1423		Aberdeen		Public Disclosure Commission
Zip + 4 Office Sought (C	andidates)	*For PACs. Part	les & Cauci	is Committees: During this
98520-7824		report period, did	the committe	e make an <u>independent</u>
Period	end of period) Final Repo	DAPPHULLINI (1.0.	an expense	not considered a contribu-
Covered 04-01-03 C	16-30-03 Yes_ No.	Itou) subbouling o	r opposing a	state or local candidate?
RECEIPTS		*See reverse side	•	Yes No
Previous total cash and in kind contribut (if beginning a new campaign or calenda	ions (From line 8, last C-4) ir year, see instruction booklet)			17,002.52
2. Cash received (From line 2, Schedule A)	294.	<u>85_</u>	
3. In kind contributions received (From line	1, Schedule B)			•
4. Total cash and in kind contributions rece				294.85
5. Loan principal repayments made (From	line 2, Schedule L)	()	
6. Corrections (From line 1 or 3, Schedule				
7. Net adjustments this period (Combine lin	le 5 & 6)	• • • • • • • • • • • • • • • • • • •	Show + 1	or(-)
8. Total cash and in kind contributions durk	ng campaign (Combine lines 1, 4 & 7)	***************************************	710-4 00 88889408 - 2 8-08 119	
9. Total pledge payments due (From line 2,	Schedule B)			
EXPENDITURES				
Previous total cash and in kind expendite (If beginning a new campaign or calendary)	rres (From line 17, last C-4)			2,133,34
11. Total cash expenditures (From line 4, Sc	hedule A)	384.	30	
12. In kind expanditures (goods & services)	(From line 1, Schedule B)	***************************************		
13. Total cash and in kind expenditures mad	e this period (Line 11 plus line 12)	*************************************	************	384.30
14. Loan principal repayments made (From	ine 2, Schedule L)	()	
15. Corrections (From line 2 or 3, Schedule I				
18. Net adjustments this period (Combine lin	os 14 & 15)	***************************************	Show + o	
17. Total cash and in kind expenditures during	g campaign (Combine lines 10, 13 ar	nd 16)		2,517.64
CANDIDATES ONLY	CASH SUMMARY			
Won Lout Unopposed of Primery election	15. Cash on hand (Line 6 (Line 18 should equal your	minus line 17)bank account balance(a) plus your		
General election	19. Liabilities: (Sum of los	ns and debts owed)		.(
Tressurer's Daytime Telephone No.:	20, Balance (Surplus or d	oficit) (Line 18 minus line 19)		Er. Prr, 41
CERTIFICATION: I certify that the information herein a	— <u></u>			
Candidate's Signature		mamie as que ano consci no que o Pasurer's Signature	and of the Windship	Date
	\		مولالعمد	
PDC torm C-4 (\$NY7) **1	SEE INSTRUCTIONS			

ACH DECEIDTS AND EXPENDITURE

DEC 01 2003

SCHEDULE

	. •				to C4 (11/93)	i e
CENCIONE OF COMMINE NAME (De MA	SOF DEMC	cretic Cent	rzi Comm	sclusure Commission		
1. CASH RECEIPTS (Contribution	one) which have bee	ri reported on C3. List each di	post made since last C	4 report was submitted.		
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
4-3-03	31,00	5-31-03	14.16			
E0-08-1	18.25	6-5-03	48.00			
5-1-03	167.00	6-30-03	14.44			
2. TOTAL CASH RECEIPTS					Enter also on line £ of C	294.85
The second liverage and the se						

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block:
- 2) When reporting payments to vendors for travel expenses, Identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

C - Contributions (monetary, in-kind & transfers)

P - Postage, Mailing Permits S . Surveys and Polis

CODE

I - Independent Expenditures L - Literature, Brochures, Printing

DEFINITIONS

- B Broadcast Advertising (Radio, TV)
- F Fundraising Event Expenses T - Travel, Accommodations, Meals

- ON REVERSE
- N Newspaper and Periodical Advertising
- M Management/Consulting Services
- O Other Advertising (yard signs, buttons, etc.)
- W Wages, Salaries, Benefits G - General Operation and Overhead

V - Voter Signature Gathering

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expanse and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	15.14
4.74.43	Pastmaster	G	Stamps	144.00
€0.2-2	Quest	e	Phone	77.21
5-78-03	Quest	G	Phone	43.12
6-5-03	Pamola J. Sanchez	G	Copying	39.66
6-27-03	Quest.	, .	Phone	43.77
	ter e de la companya de la companya de la companya de la companya de la companya de la companya de la companya			

Total	fram	attached	pages	

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 384.30

DISCLOSURE COMMISSION 711 CAPITOL WAY RM 403 PO BOX 40608

SUMMARY, FULL REPORT

OLYMPIA WA N POC OFFICE USE RECEIPTS AND EXPENDITURES RECEIVED Candidate or Committee Name (Do not abbreviate, include full name) Grays Harbor Democratic Central Committee DEC 01 2003 (3/97) Mailing Address City P.O. Box 1423 Aberdeen Public Disclosure Commission Zip + 4 Office Sought (Candidates) *For PACs. Parties & Caucus Committees: During this 98520-7824 report period, did the committee make an independent From (last C-4) To (end of period) Final Report? expenditure (i.e., an expense not considered a contribu-Pariod tion) supporting or opposing a state or local candidate? 07.01.03 Covered E0-0E-PP No *See reverse side. RECEIPTS Yes __ No ___ 1. Previous total cash and in kind contributions (From line 8, last C-4) (If beginning a new campaign or calendar year, see instruction booklet). 3. In kind contributions received (From line 1, Schedule B)..... 322,95 4. Total cash and in kind contributions received this period (Line 2 plus 3) 5,677,72 5. Loan principal repayments made (From line 2, Schedule L)..... 8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)..... 22,975.09 9. Total pledge payments due (From line 2, Schedule B) EXPENDITURES 10. Previous total cash and in kind expenditures (From line 17, last C-4) 2,517.64 (If beginning a new campaign or calendar year, see instruction booklet) 13. Total cash and in kind expenditures made this period (Line 11 plus line 12)...... E1, 708.2 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) 9.324.77 CANDIDATES ONLY **CASH SUMMARY** Name not 18. Cash on hand (Line 6 minus line 17) 13,650.27 Primary election \Box [Line 18 should equal your bank account belance(s) plus your petty cash balance.] General election 19. Liabilities: (Sum of loans and debts owed)...... Tressurer's Daytime Telephone No.: CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge. Candidate's Signature Date Treasurer's Signature Date Suedlast POC torm C-4 (9/97) **1 SEE INSTRUCTIONS ON REVERSE EXHIBIT#2

CASH RECEIPTS AND EXPENDITURE

DEC (1 2003 to C4

				DEC U E EPOD	((1/33)	
	bor Demo	ocratic Con		ublic Disclosure Commis	sion	
1. CASH RECEIPTS (Contribu	itions) which have bee	n reported on C3. List each	deposit made since test C	4 report was submitted.		
Date of depash 7-10-03 7-31-03 8-14-03	Anount 73.60 12.37	Date of deposit 名-03 8-31-03 9-4-03	Amount 5,094.29 5.57 51,00	Date of deposit 9-36-03	4 of	Total deposits
2. TOTAL CASH RECEIPTS					Enlar also on line 2 of C4 .	

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- if expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and ournulative total paid all persons to date to gather signatures.

C - Contributions (monetary, in-kind & transfers)

I - Independent Expenditures

CODE

DEFINITIONSON REVERSE

L - Literature, Brochures, Printing

B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising

O - Other Advertising (yard signs, buttons, etc.)

V - Voter Signature Gathering

P - Postage, Mailing Permits

S - Surveys and Polls

F - Fundraising Event Expenses

T - Travel, Accommodations, Meals

M - Management/Consulting Services

W - Wages, Salaries, Benefits

G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from party cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a liet of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
7-7-03	G.H. Co. Fair	G	Trailer Storage	+s.14
7.10.03	Shirley Wilcox	G	Postage + mailing supplie	s 51.11
7-10-03	Shirley Wilcox	G	Copyling	129.50
7-16-03	Brian Blake Campaign	C	Campaign contribution	1,000.00
7-10-03	m Doumit Compaign	C	Campaign contribution	1,000.00
7-36-03	G.H.Co.	F	Hezith permit for food Booth at Fair	60.00
Ea48	G.H. Co. Fair	F	Space rent for food booth at Fair	20.00 p

Total from attached pages 3798.43

Enter also on line 11 of C4 6,484,18

4. TOTAL CASH EXPENDITURES

900 hom C44 (1141) ***

 Public Disclosure Commission

G Space rent for Political Booth at Fair	597.00
F Foil Wraps for food booth at Fair	90.18
F Supplies for food booth at Fair	1,209.91
F Pop for food booth at Fair	575.42
F Percentage of sales from food booth at Fair	508.77
F Buns for food booth at Fair	196.00
F Copies for food booth at Fair	22.99
G Passes for Political Booth at Fair	40.00
F Passes for Food Booth at Fair	10.00
C Campaign contribution	250.00
C Campaign contribution	250.00
G Phone	48.16

3,798.43

DEC-01-03 10:07 From:

		NS, PLEDGES, O LIGATIONS		to C	PULE B RECEIVED
Dandidate of Co	ommittee Name (Do not abbreviate. Use full eys Harbor Dew	nemo.)			120 U 1 2003
	ON RIBUTIONS RECEIVED (goods,		rs/ Com	MITTE	Public Disclosure Commis
Date	Contributor's Name and Address		on Fair Market	I Aceroae	•
Received			Value	Total	- P G +
8-22-03	WA State Democ	rets On-line vote	322.95		
		files	322.73	•	
					Occupation
	·	·			
					Occupation
		1			
	Check here if additional				
		TOTA 12 of C4 and line 12 of C4	32295		Occupation
PLEDGES I	RECEIVED BUT NOT YET PAID. List 4	erch pladae eil \$100 00 es esse		 	Pa
ate Notified		ese of Piedge Maker	f fair Market	Aggregat	!R E
A Pledge	}	-	Value	Total	Name, City, State & Occ
					Occupation
				 	Goopelon
				1	
	<u> </u>	TOTAL (Include new pledges above			
,	Company to an artist and a second	and the second s			
1	Check here it additional	and all other outstanding pledges	.		
OBDERG BI	pages are attached	(Enter also on line 9 of C4)			Occupation
ORDERS PL	pages are attached ACED, DEBTS, OBLIGATIONS, (Give	(Enter also on line 9 of C4)		t loans on G	
a. List sach de	pages are attached	(Enter also on line 9 of C4) estimate if actual amount not know is more than \$250.00.	. Exclude loans. Repo	nt loans on S	
a. List sach de b. List each de penditure	pages are attached ACED, DEBTS, OBLIGATIONS. (Give obt), obligation or estimated expenditure that	(Enter also on line 9 of C4) estimate if actual amount not know is more than \$250,00. Is more than \$50,00 and has been ouss	. Exclude loans. Repo	t loans on S	chedule (_)
a. List sech de b. List each de	pages are attached ACED, DEBTS, OBLIGATIONS. (Give ebt, obligation or estimated expenditure that ebt, obligation or estimated expenditure that	(Enter also on line 9 of C4) estimate if actual amount not know is more than \$250,00. Is more than \$50,00 and has been ouss	Exolude loans. Repoi		chedule (L.)
a. List sach de b. List each de penditure	pages are attached ACED, DEBTS, OBLIGATIONS. (Give ebt, obligation or estimated expenditure that ebt, obligation or estimated expenditure that	(Enter also on line 9 of C4) estimate if actual amount not know is more than \$250,00. Is more than \$50,00 and has been ouss	Exolude loans. Repoi		chedule (_)
a. List sach de b. List each de penditure	pages are attached ACED, DEBTS, OBLIGATIONS. (Give ebt, obligation or estimated expenditure that ebt, obligation or estimated expenditure that	(Enter also on line 9 of C4) estimate if actual amount not know is more than \$250,00. Is more than \$50,00 and has been ouss	Exolude loans. Repoi		chedule (_)
a. List sach de b. List each de penditure	pages are attached ACED, DEBTS, OBLIGATIONS. (Give sbt, obligation or estimated expenditure that sbt, obligation or estimated expenditure that Vendor's/Raciplent's	(Enter also on line 9 of C4) estimate if actual amount not know is more than \$250.00, is more than \$50.00 and has been ouss Name and Address)	Exolude loans. Repoi		chedule (_)
a. List sach de b. List each de penditure	pages are attached ACED, DEBTS, OBLIGATIONS. (Give sbt, obligation or estimated expenditure that sbt, obligation or estimated expenditure that Vendor's/Raciplent's	(Enter also on line 9 of C4) estimate if actual amount not know is more than \$250.00, is more than \$50.00 and has been ouss Name and Address)	Exolude loans. Repoi		chedule (_)
a. List sach de b. List each de penditure	pages are attached ACED, DEBTS, OBLIGATIONS. (Give sbt, obligation or estimated expenditure that sbt, obligation or estimated expenditure that Vendor's/Raciplemt's	(Enter also on line 9 of C4) estimate if solusi amount not know is more than \$250.00, is more than \$50.00 and has been oust. Name and Address)	Exolude loans. Repoi		chedule (_)
a. List sach de b. List each de penditure	pages are attached ACED, DEBTS, OBLIGATIONS. (Give sbt, obligation or estimated expenditure that sbt, obligation or estimated expenditure that Vendor's/Raciplemt's	(Enter also on line 9 of C4) estimate if actual amount not know is more than \$250.00, is more than \$50.00 and has been oust; Name and Address)	Exolude loans. Repoi		chedule (_)
a. List sach de b. List each de penditure	pages are attached ACED, DEBTS, OBLIGATIONS. (Give sbt, obligation or estimated expenditure that sbt, obligation or estimated expenditure that Vendor's/Recipient's	(Enter also on line 9 of C4) estimate if actual amount not know is more than \$250.00, is more than \$50.00 and has been oust; Name and Address)	Exolude loans. Repoi		chedule (_)
a. List sach de b. List each de penditure	pages are attached ACED, DEBTS, OBLIGATIONS. (Give sbt, obligation or estimated expenditure that sbt, obligation or estimated expenditure that Vendor's/Raciplemt's	(Enter also on line 9 of C4) estimate if actual amount not know is more than \$250.00, is more than \$50.00 and has been oust; Name and Address)	Exolude loans. Repoi		chedule (_)
a. List sach de b. List each de penditure	pages are attached ACED, DEBTS, OBLIGATIONS. (Give sbt, obligation or estimated expenditure that sbt, obligation or estimated expenditure that Vendor's/Raciplemt's	(Enter also on line 9 of C4) estimate if actual amount not know is more than \$250.00, is more than \$50.00 and has been ouss Name and Address)	Exolude loans. Repoi		chedule (_)
a. List sach de b. List each de penditure	pages are attached ACED, DEBTS, OBLIGATIONS. (Give sbt, obligation or estimated expenditure that sbt, obligation or estimated expenditure that Vendor's/Raciplemt's	(Enter also on line 9 of C4) estimate if actual amount not know is more than \$250.00, is more than \$50.00 and has been oust. Name and Address)	Exolude loans. Repoi		chedule (_)
 a. List sech de b. List each de penditure	pages are attached ACED, DEBTS, OBLIGATIONS. (Give sbt, obligation or estimated expenditure that sbt, obligation or estimated expenditure that Vendor's/Raciplemt's	(Enter also on line 9 of C4) estimate if actual amount not know is more than \$250.00, is more than \$50.00 and has been oust. Name and Address)	Exolude loans. Repo		chedule (_)
a. Ust sech de b. Ust each de penditure Date	pages are attached ACED, DEBTS, OBLIGATIONS. (Give shi, obligation or estimated expenditure that shi, obligation or estimated expenditure that Vendor's/Recipient's	(Enter also on line 9 of C4) estimate if actual amount not know is more than \$250.00, is more than \$50.00 and has been quate Name and Address)	Exolude loans. Repo		chedule (_)
i. Ust sech de b. Ust each de penditure Date	pages are attached ACED, DEBTS, OBLIGATIONS. (Give sbt, obligation or estimated expenditure that sbt, obligation or estimated expenditure that Vendor's/Raciplemt's	(Enter also on line 9 of C4) estimate if actual amount not know is more than \$250.00, is more than \$50.00 and has been oust. Name and Address)	Exolude loans. Repo		chedule (_)

Washington State Democrats

Paul Berendt, Chair

RECEIVED

DEC 0 1 2003

Public Disclosure Commission

August 22, 2003

Grays Harbor Democratic Central Committee Treasurer: Betty Strabbing PO Box 1423 Aberdeen, WA 98520

RE: In Kind Contribution

The Public Disclosure Commission requires that payments and services made on your behalf be reported as In Kind contributions. If you file a C4 report, you will need to report the receipt of these contributions on Schedule B to form C-4.

Please report the following contribution made on your behalf by the Washington State Democratic Central Committee:

Voter File Data Access
Total Value: \$322.95

If you have any questions - please call Annette Anderson at (208) 583-0664.

Sincerely.

Annette Anderson Comptroller

Washington State Democratic Central Committee • PO Box 4027 • Seattle, WA 98104-0027 www.wa-democrats.org

EXHIBIT*2 77 of 77

RECEIVED

FEB 2 0 2004

Public Disclosure Commission

January 31, 2004

TO: PDC

FAX: (360) 753-1112

RE: Failure to file PDC reports.

The Grays Harbor Democratic Central Committee PDC reports were not filed for the years of 1999 and November 2003.

This is in response to your letter dated. January 16, 2004.